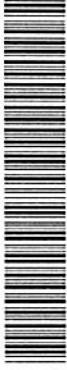


INVOICE TO: RIVIERA DRANKWINKEL  
POSBUS 325  
HARTENBOS  
6520

DELIVER TO: RIVIERA DRANKWINKEL  
SPARSENTRUM  
KOMPANJELAAN  
HARTENBOS

Shipping Instructions:



1899995

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF                  | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|-------------------------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| RIV007   | A-DEC GONDOLA END / FSU - Req |           | HF | 1982220 | AH  | 06/01/25 | 06/01/25 | CASH  | GE | 4170106456   |

| Stock Code      | Description                                                 | Pack | Cases | Bottles | Wh | Unit Price | Line Value                                              |
|-----------------|-------------------------------------------------------------|------|-------|---------|----|------------|---------------------------------------------------------|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML                               | CS   | 10    | 0       | HF | 0.00       | 0.00                                                    |
| BELGPLATGN750   | BELGRAVIA PLATINUM 750ML @ 43%<br>Andre Heyns<br>TO COLLECT | CS   | 2     | 0       | HF | 0.00       | 0.00                                                    |
| HALEWOOD        |                                                             |      |       |         |    |            | DISTRIBUTION<br>GEORGE<br>LIQUOR RUNNERS<br>REG 0002313 |

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
No responsibility accepted for goods signed for unchecked  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
SIGNATURE ..... DATE .....

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
No responsibility accepted for goods signed for unchecked  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: .....  
SIGNATURE ..... DATE .....

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |