

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No : 4590177624
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NOR042

PO BOX 2132
BENONI 1500
SOUTH AFRICA

Printed on: 09/12/2024
at: 15:51.39

INVOICE TO: NORMAN GOODFELLOWS - GARDEN
ROUTE
NORMAN GOODFELLOWS CAPE (PTY) LTD
PO BOX 612
SEA POINT
8060

DELIVER TO: NORMAN GOODFELLOWS - GARDEN
ROUTE
ERF 12710 SHOP 6 7 & 8
ROODEFONTEIN
PLETTENBERG BAY
WCP/039218

Shipping Instructions:



1892694
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR042	C601000003268		HF	1973467	GT	04/12/24	09/12/24	30 Days	GE	4760263584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	40	0	HF	691.74	27,669.60
NORMAN GOODFELLOWS - GARDEN ROUTE STOCK RECEIVED BY: NAME: <i>Alan P</i> SIGNATURE: <i>[Signature]</i> DATE: <i>12/12/24</i> HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 00023 3

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
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
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	27,669.60
VAT	ZAR	4,150.44
TOTAL	ZAR	31,820.04