

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 A/C NO: 62889748368  
VAT Reg No: 4590177624 BRANCH CODE: 240129  
PO BOX 2132 REFERENCE: LIQ285  
BENONI 1500  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/02/2025  
at: 14:49:18

INVOICE TO: LIQUOR CITY - KNYSNA (LF)  
ATT: LISA  
P O BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY:- KNYSNA (LF)  
23 NELSON STREET  
KNYSNA  
WCP/006358

Shipping Instructions:  
**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
**REG 0002813**



1909662  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ285			HF	1992372	GT	10/02/25	10/02/25	CASH	GE	4270210992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HF	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HF	360.87	360.87

# HALEWOOD

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

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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VEHICLE REGISTRATION No: ..... PRINT NAME: ..... DATE  
SIGNATURE: ..... DATE

PRINT NAME: *R. Rocco* ..... DATE: 13/2  
SIGNATURE: ..... DATE

SUB-TOTAL	ZAR	721.74
DISCOUNT	ZAR	-21.65
VAT	ZAR	105.02
TOTAL	ZAR	805.11