

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SAF008

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: REG000275

Printed on: 09/04/2025  
at: 15:58:27

INVOICE TO: SAFWASM GEORGE TRUST  
ATT: SHANAAZ  
P O BOX 786  
PORT ELIZABETH  
6000

DELIVER TO: SAFWASM GEORGE TRUST  
cnr KNYSNA ROAD & 2nd AVENUE  
GEORGE

Shipping to: George  
Tel: 043 1924979  
VAT Reg no: 4590177624



1923786

Supplier Copy  
Tax Invoice

By: *Sue - helen*  
Signature: *Sue - helen*  
Date: *11.4.25*

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	PE-55623		HF	2007152	GT	08/04/25	09/04/25	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	80	0	HF	305.22	24,417.60
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	13	0	HF	306.74	3,987.62
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	6	0	HF	306.74	1,840.44
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	27	0	HF	358.48	9,678.96
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	13	0	HF	229.13	2,978.69
BUFFELBRA750	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	13	0	HF	944.00	12,272.00
BUFFELKOL24X275	BUFFELSFONTEIN BRANDWYN & KOLA RTD NRB 275ML @ 5%	CS	6	0	HF	306.74	1,840.44
BUFFELKOL440	BUFFELSFONTEIN BRANDWYN & KOLA RTD CANS 440ML	CS	36	0	HF	358.48	12,905.28
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & WIMELON RTD NRB 275ML	CS	6	0	HF	306.74	1,840.44
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	12	HF	238.70	2,864.40
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	13	0	HF	340.00	4,420.00
RSRELOAD24S	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	13	0	HF	306.74	3,987.62
SKILPADTEPEL 275	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% SKILPADTEPEL RTD NRB 275ML @ 5%	CS CS	4 5	0 0	HF HF	221.74 310.44	886.96 1,552.20

SUB-TOTAL	ZAR	85,472.65
VAT	ZAR	12,820.89
TOTAL	ZAR	98,293.54

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: ..... DATE: .....

SIGNATURE: ..... DATE: .....

CUSTOMER:  
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PRINT NAME: ..... DATE: .....

SIGNATURE: ..... DATE: .....

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