

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  
PO BOX 2132 VAT Reg No : 4590177624 BRANCH CODE: 240129  
BENONI 1500 REFERENCE: GRO005  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025  
at: 16:05.44

INVOICE TO: GROOTBRAK DRANKWINKEL  
DISTANT STAR TRADING 218  
P O BOX 3441  
INDUSTRIA  
GEORGE  
6525

DELIVER TO: GROOTBRAK DRANKWINKEL  
CHARLES STREET  
GROOTBRAKRIVIER

Shipping Instructions:



1901393  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRO005	A-DEC FSU DISPLAY		HF	1982227	AH	06/01/25	10/01/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML Andre Heyns TO COLLECT	CS	1	0	HF	0.00	0.00

DISTRIBUTION  
LIQUOR RJUNNERS GEORGE  
REG 0002B13



# HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	1	0
<b>SUB-TOTAL</b>	ZAR	0.00		
<b>VAT</b>	ZAR	0.00		
<b>TOTAL</b>	ZAR	0.00		

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: .....

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: ..... DATE: .....

SIGNATURE: .....