

INVOICE TO:
LIQUOR CITY 59 (PTY) LTD
LIQUOR CITY - MOSSELBAY (LC)
PO BOX 700
BOKSBURG
1460

DELIVER TO:
LIQUOR CITY - MOSSELBAY (LC)
MOSSEL BAY
10 A NORMAN ANDERSON STREET
WCP/042018

Shipping Instructions:

1924757
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ633	6046		HF	2008426	GT	14/04/25	14/04/25	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HF	360.87	1,082.61
BUFFELKOL440	BUFFELFONTAIN BRANDEWYN & KOLA RTD CANS 440ML	CS	10	0	HF	421.74	4,217.40
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HF	360.87	721.74
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	2	0	HF	400.00	800.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HF	400.00	800.00
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013							

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: 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: Michael DATE: 16/04/2025
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	8,337.85
VAT	ZAR	1,250.68
TOTAL	ZAR	9,588.53

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ633

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
 LIQUOR CITY 59 (PTY) LTD
 LIQUOR CITY - MOSSELBAY (LC)
 PO BOX 700
 BOKSBURG
 1460

DELIVER TO:
 LIQUOR CITY - MOSSELBAY (LC)
 MOSSEL BAY
 10 A NORMAN ANDERSON STREET
 WCP/042018

Shipping Instructions:



1924757
**Supplier Copy
 Tax Invoice**

Printed on: 15/04/2025
 at: 6:54:33

REPRINT

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	Line Value
LIQ633	6046		HF	2008426	GT	14/04/25	14/04/25	30 Days	GE	4510284393	716.10
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price					
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	3	HF	238.70					

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

HALEWOOD