

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: SUP028

VAT Reg No: 4590177624
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
QUALITY MEAT WHOLESALERS (PTY) LTD
SUPERSAVE - MOSSEL BAY (OV)
QUALITY MEAT WHOLESALERS (PTY) LTD
PO BOX 921
ALIWAL NORTH
9750

DELIVER TO:
SUPERSAVE - MOSSEL BAY (OV)
1 ADRIAANS AVENUE
KWANONGQUABA
MOSSEL BAY
WCP/038783

Shipping instructions:

1924753
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
SUP028			HF	2008370	GT	14/04/25	14/04/25	CASH	GE	4130286729

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HF	360.87	1,082.61
<p>TOPSAVE POWERTRADE 1 Adriaans Ave, Kwanongqaba, Mossel Bay</p> <p>RECEIVED DATE: NAME SIGN REMARKS:</p> <p>HALEWOOD</p>							
<p>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002018</p>							

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

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

PRINT NAME: JOSE
JMDF
SIGNATURE:
DATE: 16-04-25

SUB-TOTAL	ZAR	1,082.61
DISCOUNT	ZAR	-21.65
VAT	ZAR	159.14
TOTAL	ZAR	1,220.10