

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
IT/273/2007

Shipping instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	55738		HF	2008565	GT	14/04/25	14/04/25	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	13	0	HF	306.74	3,987.62

GOODS RECEIVED

SAFWASM GEORGE
Cnr Knysna Road & 2nd Avenue, George
Tel: 044 8714979
VAT Reg. nr: 4440236331

By: *R.O.* Name:
Sign: *RB* Date: *17-04-25*
Date:

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 Vaybill 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:
SIGNATURE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Vaybill 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: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	20,247.24
VAT	ZAR	3,037.08
TOTAL	ZAR	23,284.32

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: SAF008

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

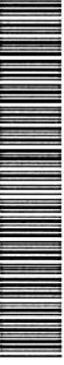
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 at: 6:54.33

REPRINT

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
 IT/273/2007

Shipping Instructions:



1924761
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	55738		HF	2008565	GT	14/04/25	14/04/25	30 Days	GE	4440236331
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	13	0	HF	306.74	3,987.62			
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	13	0	HF	944.00	12,272.00			

GOODS RECEIVED

SAFWASM GEORGE
 Cnr Knysna Road & 2nd Avenue, George
 Tel: 044 8714979
 VAT Reg, nr. 4440236331

By: *Rion* Name: _____
 Sign: *BB* _____
 Date: *17/04/25* _____

HALEWOOD

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 3022113