

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: SAF008
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/02/2025
at: 16:40:31

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:



1911705

Supplier Copy

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	PE - 54392		HF	1994713	GT	18/02/25	18/02/25	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	13	0	HF	306.74	3,987.62
BELGINDLE275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	26	0	HF	229.13	5,957.38
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	13	0	HF	306.74	3,987.62
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	27	0	HF	358.48	9,678.96
GOODS RECEIVED SAFWASM GEORGE Cnr Knysna Road & 2nd Avenue, George Tel: 044 8714979 VAT Reg. nr. 4440236331 By: <i>[Signature]</i> Name: <i>[Blank]</i> Sign: <i>[Signature]</i> Date: <i>2024-25</i>							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

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:
SIGNATURE 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:
SIGNATURE DATE

SUB-TOTAL	ZAR	23,611.58
VAT	ZAR	3,541.73
TOTAL	ZAR	27,153.31