

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SUP028

VAT Reg No : 4590177624  
 PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2025 at 11:50.42

**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  
 KWANONQUABA  
 MOSSEL BAY  
 WCP/038783

Shipping Instructions:  
**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
**REG 0002813**  
  
 1925933  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUP028			HF	2009780	GT	22/04/25	22/04/25	CASH	GE	4130286729

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HF	731.09	2,193.27
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HF	421.74	1,265.22
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HF	360.87	1,082.61
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	15	0	HF	421.74	6,326.10
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HF	731.09	731.09

**RECEIVED**  
 NAME: *Alfred* DATE: *23-4-25*  
 SIGN: *Alfred*  
 REMARKS:  
**TOPSAVE POWERTRADE**  
 1 Adriaans Ave, Kwanonqaba, Mossel Bay



<b>PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING</b>		0	25	0
<b>SUB-TOTAL</b>	ZAR	11,598.29		
<b>DISCOUNT</b>	ZAR	-231.97		
<b>VAT</b>	ZAR	1,704.95		
<b>TOTAL</b>	ZAR	13,071.27		

**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: .....

SIGNATURE: ..... DATE: .....

**CUSTOMER:**  
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PRINT NAME: ..... DATE: .....

SIGNATURE: ..... DATE: .....