

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/03/2025  
 at: 16:20:54

**\*REPRINT\***

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



1919724  
**Supplier Copy  
 Tax Invoice**

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUP028			HF	2002917	GT	24/03/25	24/03/25	CASH	GE	4130286729

# HALEWOOD

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SUP028			HF	2002917	GT	24/03/25	24/03/25	CASH	GE	4130286729

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HF	985.05	1,970.10
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HF	731.09	2,193.27
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	4	0	HF	400.65	1,602.60
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HF	521.74	1,043.48

**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 uncracked  
 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**  
 SIGNATURE: **JMDF**  
 DATE: **26.03.25**

<b>SUB-TOTAL</b>	ZAR	6,809.45
<b>DISCOUNT</b>	ZAR	-136.19
<b>VAT</b>	ZAR	1,000.99
<b>TOTAL</b>	ZAR	7,674.25