

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 BENONI 1501 A/C NO: 62889748368  
VAT Reg No: 4590177624 BRANCH CODE: 240129  
REFERENCE: TUI002

Printed on: 27/01/2025  
at: 15:03:31

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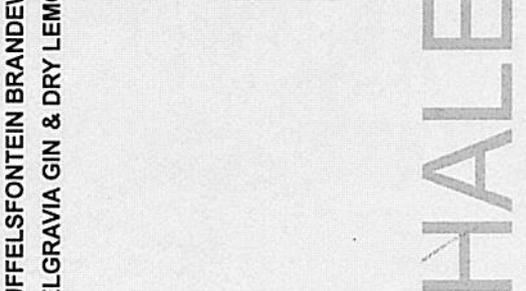
**INVOICE TO:** SENTRAAL SUID KOOPERASIE BPK-  
VOORBAAI  
SENTRAAL SUID KOOPERASIE BPK  
POSBUS 12  
SWELLENDAM  
\*\* PLEASE FOR ORDER NO \*\*  
6740

**DELIVER TO:** SENTRAAL SUID KOOPERASIE BPK-  
VOORBAAI  
ERF450  
INDUSTRY ROAD  
VOORBAAI  
WCP/042897

Shipping Instructions:

  
1905358  
**Supplier Copy  
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUI002	1589361/471		HF	1988083	AH	27/01/25	27/01/25	30 Days	GE	4670102385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	4	0	HF	313.91	1,255.64
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	4	0	HF	326.31	1,305.24
							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

**PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING**

SUB-TOTAL	ZAR	2,560.88
VAT	ZAR	384.14
TOTAL	ZAR	2,945.02

**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: 27/01/25

**CUSTOMER:**  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME:  DATE: 27/01/25