

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: LIQ285

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No : 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/04/2025
 at: 16:46.46

INVOICE TO: LIQUOR CITY - KNYSNA (LF)
 ATT: LISA
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY- KNYSNA (LF)
 23 NELSON STREET
 KNYSNA
 WCP/006358

Shipping Instructions:



| | | | | | | | | | | |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
| LIQ285 | | | HF | 2010804 | GT | 25/04/25 | 25/04/25 | CASH | GE | 4270210992 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|--|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML | BELGRAVIA GIN & DARK CHERRY 750ML @ 30% | CS | 1 | 0 | HF | 731.09 | 731.09 |
| BELGINTON275ML | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5% | CS | 1 | 0 | HF | 360.87 | 360.87 |
| RSENGY27524PIB | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% | CS | 1 | 0 | HF | 400.00 | 400.00 |
| RSRED27524T | RED SQUARE RED ICE RTD NRB 275ML @ 5% | CS | 1 | 0 | HF | 360.87 | 360.87 |
| <div style="font-size: 48px; opacity: 0.3; transform: rotate(-10deg);">HALEWOOD</div> | | | | | | | |

DISTRIBUTION LIQUOR RUNNERS SECORCE REG 00023

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: 29/4

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,852.83 |
| DISCOUNT | ZAR | -55.58 |
| VAT | ZAR | 269.59 |
| TOTAL | ZAR | 2,066.84 |