

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: LEG029

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:  
 SA LIQUORS DISTRIBUTION (PTY)LTD  
 LEGACY LIQUORS -PLETTENBERG BAY  
 SA LIQUORS DISTRIBUTION (PTY)LTD  
 ERF 372 KERK STREET  
 KRANSHOEK  
 6600

DELIVER TO:  
 LEGACY LIQUORS -PLETTENBERG BAY  
 ERF 372 KERK STREET  
 KRANSHOEK  
 PLETTENBERG BAY  
 21777  
 6600

Shipping Instructions:



1926524  
 Supplier Copy  
 Tax Invoice

Printed on: 23/04/2025  
 at: 16:58:25

\*REPRINT\*

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LEG029   | 102          |           | HF | 2010179 | GT  | 23/04/25 | 23/04/25 | 30 Days | GE | 4740318508   |

| Stock Code   | Description                                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |  |
|--|--|------|-------|---------|----|------------|------------|--|
| BELGINDCHY440ML                                      | BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%   | CS   | 2     | 0       | HF | 379.57     | 759.14     |  |
| BELGINTON275ML                                       | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%     | CS   | 2     | 0       | HF | 324.78     | 649.56     |  |
| RSENGY27524PIB                                       | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% | CS   | 4     | 0       | HF | 360.00     | 1,440.00   |  |
| SOMBRGOLD750X1                                       | SOMBRERO TEQUILA GOLD 750ML @ 38%            | EA   | 0     | 12      | HF | 219.13     | 2,629.56   |  |
| SOMBRILV750X1  | SOMBRERO TEQUILA SILVER 750ML @ 43%          | EA   | 0     | 12      | HF | 219.13     | 2,629.56   |  |
|  |  |      |       |         |    |            |            |  |
| DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>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: ..... 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  
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 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Peter Heib DATE: 2025/04/29

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 8,107.82 |
| VAT       | ZAR | 1,216.16 |
| TOTAL     | ZAR | 9,323.98 |