

6 TORONTO STREET
EX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024
at: 14:04.17

INVOICE TO: SAFWASM GEORGE TRUST
ATT: SHANAAZ
P O BOX 786
PORT ELIZABETH
6000

DELIVER TO: SAFWASM GEORGE TRUST
cnr KNYNSA ROAD & 2 nd AVENUE
GEORGE

IT/273/2007

Shipping Instructions:



1883723

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	50875		HF	1965503	GT	12/11/24	12/11/24	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	26	0	HF	642.78	16,712.28
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HF	684.52	71,190.08
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	39	0	HF	291.96	11,386.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	81	0	HF	340.00	27,540.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	26	0	HF	291.96	7,590.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	324	0	HF	340.00	110,160.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	40	0	HF	289.57	11,582.80
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	13	0	HF	291.96	3,795.48
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	13	0	HF	225.44	2,930.72
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	10	0	HF	642.78	6,427.80
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	26	0	HF	860.87	22,382.62
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	13	0	HF	280.87	3,651.31
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	81	0	HF	340.00	27,540.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	27	0	HF	340.00	9,180.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	39	0	HF	291.96	11,386.44

GOODS RECEIVED
SAFWASM GEORGE
Cnr Knysna Road & 2nd Avenue, George
Tel: 044 8714979
VAT Reg. nr. 4440236331

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
Belgindch275ml		3	NS
Belgindch440ml		2	NS

By: Paol Name
Sign: Paol

61 TORONTO STREET
EX EXTENSION 1
BENONI 1501
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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAF008

Printed on: 12/11/2024
at: 14:04:17

INVOICE TO: SAFWASM GEORGE TRUST
ATT: SHANAAZ
P O BOX 786
PORT ELIZABETH
6000

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cnr KNYSNA ROAD & 2nd AVENUE
GEORGE

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**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	50875		HF	1965503	GT	12/11/24	12/11/24	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	13	0	HF	291.96	3,795.48
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	26	0	HF	291.96	7,590.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	26	0	HF	291.96	7,590.96
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	9	0	HF	340.00	3,060.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	18	0	HF	340.00	6,120.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	26	0	HF	291.96	7,590.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	26	0	HF	321.52	8,359.52
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	39	0	HF	291.96	11,386.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	13	0	HF	291.96	3,795.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	11	0	HF	221.74	2,439.14
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	78	0	HF	291.96	22,772.88

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

HAILEW/00D
 GOODS RECEIVED
 SAEWASM GEORGE

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

Tel: 044 8714979

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
No discrepancy between goods received and those detailed in this Waybill should be noted.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quantity is not to be used for lifting applications.

Sign:...

Date: ...

.....PRINT-NAME:.....
67-1167
15-11-29

SIGNATURE

SIGNATURE

DATE.....

SUB-TOTAL	ZAR	427,958.75
VAT	ZAR	64,193.80
TOTAL	ZAR	492,152.55

REQUEST FOR CREDIT - CR20423297 2024-11-19 14:52:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse Customer Name: SAFWASM GEORGE/ UNITED G

Brief Description of Credit: Principal Customer Code: SAF008

Doc. Date: 2024-11-12 Doc. Ref: H001883723 GRV: S Credit Type: Part Credit Invoice Amt: R 492153

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPIT0275	BELGRAVIA PINK TONIC NRB 275ML	CS	NS	NS	No Stock in Warehouse		3
HR5RELOAD245	RED 5Q RELOAD ENERGY DRINK NRB 275ML	CS	NS	NS	No Stock in Warehouse		2
Total Number of Items to be credited on Document Ref: H001883723 (2 Product Type)							

ATT:ASHANAAZGE TRUST

SAFWASM GEORGE TRUST
Cnr KNYSMA ROAD & 2 nd AVENUE
GEORGE

P O BOX 786
PORT ELIZABETH

IT/273/2007

6000
044 871 4981

SAF008	50875	HF	80831695	GT	18/11/24	80199205
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BELGINPIT0275ML	3.000BELGRAVIA PINK TONIC NRB 275ML	291.96	875.88-
RSRELOAD24S	2.000RED SQ RELOAD ENERGY DRINK NRB 2221.74	443.48-	
	NO STOCK		
	H001883723		

5.000-

1319.36-	
197.90-	
1517.26-	
	TERMS : 30 Days