

BENONI 1501  
VAT Reg No: 4590177624  
A/C NO: 62889748368  
BRANCH CODE: 240129  
PO BOX 2132  
BENONI 1500  
REFERENCE: SAF008  
SOUTH AFRICA  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2024  
at: 15:57.39

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

DELIVER TO: SAFWASM GEORGE TRUST  
cnr KNYSNA ROAD & 2 nd AVENUE  
GEORGE  
IT/273/2007

Shipping Instructions:

  
1791324  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	42967		HF	1867546	GT	05/01/24	10/01/24	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	39	0	HF	277.18	10,810.02
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	27	0	HF	321.52	8,681.04
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	281	0	HF	321.52	90,347.12

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

GOODS RECEIVED  
PAYMENT TERMS STRICTLY CASH UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 347 0

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: B.1.24  
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.  
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PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

SUB-TOTAL	ZAR	109,838.18
VAT	ZAR	16,475.73
TOTAL	ZAR	126,313.91