

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

DELIVER TO: SAFWASM GEORGE TRUST
c/o KNY'SNA ROAD & 2nd AVENUE
GEORGE

IT/273/2007

Shipping Instructions:



1852651
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	47894		HF	1932585	GT	31/07/24	31/07/24	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	50	0	HF	598.96	29,948.00
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE 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:
SIGNATURE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
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PRINT NAME: Charles! DATE: 2-8-2024
SIGNATURE:

SUB-TOTAL	ZAR	29,948.00
VAT	ZAR	4,492.20
TOTAL	ZAR	34,440.20