

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: SAF008
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/04/2024
at: 13:31:37

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

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

IT/273/2007

Shipping Instructions:



1827185
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	45686		HF	1906374	GT	30/04/24	30/04/24	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	13	0	HF	291.96	3,795.48
HALEWOOD GOODS RECEIVED							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN AGREED IN GOOD ORDER & CONDITION

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

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VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	3,795.48
VAT	ZAR	569.32
TOTAL	ZAR	4,364.80