

INVOICE TO: PINNACLE POINT CLUB HOUSE  
PINNACLE POINT HOME OWNERS  
ASSOCIATION  
PO BOX 1790  
MOSSEL BAY  
6500

DELIVER TO: PINNACLE POINT CLUB HOUSE  
1 PINNACLE POINT ROAD  
PINNACLE POINT ESTATE  
MOSSEL BAY  
WCP/041986

Shipping Instructions:



| CUST ACC | CUSTOMER REF   | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|----------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| PIN016   | SD- Stock deal |           | HF | 1940534 | CI  | 27/08/24 | 27/08/24 | 30 Days | GE | 4460217112   |

| Stock Code      | Description                                                                                        | Pack | Cases | Bottles | Wh | Unit Price | Line Value                                           |
|-----------------|----------------------------------------------------------------------------------------------------|------|-------|---------|----|------------|------------------------------------------------------|
| BELGNDLEM275ML  | BELGRAVIA DRY LEMON NRB 275ML                                                                      | CS   | 1     | 0       | HF | 0.00       | 0.00                                                 |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML                                                                    | CS   | 1     | 0       | HF | 0.00       | 0.00                                                 |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML                                                                        | CS   | 1     | 0       | HF | 0.00       | 0.00                                                 |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML                                                                      | CS   | 1     | 0       | HF | 0.00       | 0.00                                                 |
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML<br>TO BE DELIVERED<br>Attention Ari at Clubhouse | CS   | 1     | 0       | HF | 0.00       | 0.00                                                 |
| HALEWOOD        |                                                                                                    |      |       |         |    |            | DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002813 |

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 5 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: .....  
SIGNATURE ..... DATE .....

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PRINT NAME: .....  
SIGNATURE ..... DATE .....

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |