

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
VAT Reg No: 4590177624 BRANCH CODE: 240129
PO BOX 2132 REFERENCE: SUP028
BENONI 1500

Printed on: 26/11/2024
at: 16:14:00

INVOICE TO: QUALITY MEAT WHOLESALERS (PTY) LTD
SUPERSAVE - MOSSEL BAY (OV)
QUALITY MEAT WHOLESALERS (PTY) LTD
PO BOX 921
ALI WAL NORTH
9750

DELIVER TO: SUPERSAVE - MOSSEL BAY (OV)
1 ADRIAANS AVENUE
KWANONQUABA
MOSSEL BAY
WCP/038783

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1888703
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUP028	LIGHTNING DEAL		HF	1970680	GT	26/11/24	26/11/24	CASH	GE	4130286729

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	18	0	HF	400.00	7,200.00
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 00028413

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
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:

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: JOSE
SIGNATURE: J. Jose
DATE: 04.12.2024

SUB-TOTAL	ZAR	7,200.00
DISCOUNT	ZAR	-144.00
VAT	ZAR	1,058.40
TOTAL	ZAR	8,114.40