

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/04/2024  
at: 17:11:58

INVOICE TO:  
KAMEELSTOP (PTY) LTD  
KAMEELSTOP BOTTLE STORE (MI)  
KAMEELSTOP (PTY) LTD  
20 VICTORIA STREET  
WILLOWMORE  
6445

DELIVER TO:  
KAMEELSTOP BOTTLE STORE (MI)  
20 VICTORIA STREET  
WILLOWMORE

ECP/01762/03019

Shipping Instructions:



1827476  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| KAM014   |              |           | HF | 1896568 | MVR | 27/03/24 | 30/04/24 | CASH  | GE | 4530314402   |

| Stock Code       | Description             | Pack | Cases | Bottles | Wh | Unit Price | Line Value                                           |
|------------------|-------------------------|------|-------|---------|----|------------|------------------------------------------------------|
| CTPINEAPPLE440ML | C/TWIST PINEAPPLE 440ML | CS   | 5     | 0       | HF | 400.00     | 2,000.00                                             |
| HALEWOOD         |                         |      |       |         |    |            | DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>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: .....  
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  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: L. Carelse  
SIGNATURE: L. Carelse  
DATE: 06/05/24

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,000.00 |
| VAT       | ZAR | 300.00   |
| TOTAL     | ZAR | 2,300.00 |