

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  
BRANCH CODE: 240129  
REFERENCE: STI011

\*REPRINT\*

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 05/08/2024  
at: 13:34:20

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:  
STILBAAI KELDERS  
MANDINKA 64 CC  
17 VOORTREKKER STREET  
STILBAAI  
6674

DELIVER TO:  
STILBAAI KELDERS  
17 VOORTREKKER STREET  
STILBAAI  
WCP/007253

Shipping Instructions:



1853350  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| STI011   |              |           | HF | 1933659 | HT  | 05/08/24 | 05/08/24 | 30 Days | D3 | 4250245158   |

| Stock Code                                           | Description               | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------------------------------------------|---------------------------|------|-------|---------|----|------------|------------|
| RSBLUE27524T                                         | RED SQ BLUE ICE NRB 275ML | CS   | 2     | 0       | HF | 326.31     | 652.62     |
| 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: SONJA .....  
SIGNATURE: ..... DATE: 08/08/24

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,696.11 |
| VAT       | ZAR | 404.41   |
| TOTAL     | ZAR | 3,100.52 |

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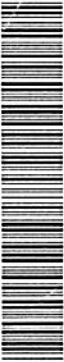
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| STI011   |              |           | HF | 1933659 | HT  | 05/08/24 | 05/08/24 | 30 Days | D3 | 4250245158   |

| Stock Code      | Description                  | Pack | Cases | Bottles | W/h | Unit Price | Line Value |
|-----------------|------------------------------|------|-------|---------|-----|------------|------------|
| CTRUM&COLA275ML | C/TWIST RUM & COLA NRB 275ML | CS   | 5     | 0       | HF  | 343.48     | 1,717.40   |
| ORIGLUHWEIN750  | ORIGINAL ICE GLUHWWEIN 750ML | CS   | 1     | 0       | HF  | 326.09     | 326.09     |

HALEWOOD

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LIQUOR RUNNERS GEORGE  
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