

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

Printed on: 08/05/2024
at: 16:34.44

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

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

IT/273/2007

Shipping Instructions:



1829849
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	45803		HF	1908752	GT	08/05/24	08/05/24	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HF	291.96	3,795.48
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HF	289.57	2,895.70
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HF	340.00	1,360.00
HALEWOOD GOODS RECEIVED							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 000281B

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING
SAY WASHIN GEORGE
Ch. Myisha Road & 2nd Avenue, George

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 INFORMATION IN GOOD CONDITION

No discrepancy between goods received and those detailed in this Waybill shall constitute acceptance by addressee.

No goods may be returned unless prior arrangements are made in writing with the carrier.

Returns are subject to a 10% handling charge.

Commercial shipping equipment is not to be used for lifting applications.

PRINT NAME: o/p/c

SIGNATURE

DATE.....

SUB-TOTAL	ZAR	8,051.18
VAT	ZAR	1,207.68
TOTAL	ZAR	9,258.86