

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

DELIVER TO: STILBAAI KELDERS  
17 VOORTREKKER STREET  
STILBAAI

WCP/007253

Shipping Instructions:



1828483

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF  | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|---------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| STI011   | ORD-000000077 |           | HF | 1907415 | HT  | 06/05/24 | 06/05/24 | 30 Days | D3 | 4250245158   |

| Stock Code         | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value                                           |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------------------------------------------------|
| BELGINDCHY275ML    | BELGRAVIA DARK CHERRY NRB 275ML      | CS   | 2     | 0       | HF | 343.48     | 686.96                                               |
| BUFFELKOL24X275    | BUFFELSFONTEIN & KOLA NRB 275ML      | CS   | 4     | 0       | HF | 330.43     | 1,321.72                                             |
| CTRUM&COLA275ML    | C/TWIST RUM & COLA NRB 275ML         | CS   | 2     | 0       | HF | 343.48     | 686.96                                               |
| SKILPADTEPEL275    | SKILPADTEPEL GIN RTD                 | CS   | 2     | 0       | HF | 326.31     | 652.62                                               |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 43% | CS   | 1     | 0       | HF | 801.39     | 801.39                                               |
| PEAKYBLINDER750ML  | PEAKY BLINDER WHISKEY @43%           | EA   | 0     | 6       | HF | 252.17     | 1,513.02                                             |
| 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.  
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PRINT NAME: SONYA .....  
SIGNATURE: ..... DATE: 09/05/24

| SUB-TOTAL | ZAR | 5,662.67 |
|-----------|-----|----------|
| VAT       | ZAR | 849.39   |
| TOTAL     | ZAR | 6,512.06 |