

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
REFERENCE: STI011

PO BOX 2132
BENONI 1500
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275
Printed on: 08/07/2024 at: 13:23:30

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

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

Shipping Instructions:



1846106
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	1925974	HT	08/07/24	08/07/24	30 Days	D3	4250245158

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HF	326.31	1,631.55
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HF	326.31	1,631.55
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HF	265.22	265.22
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HF	313.91	1,569.55
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HF	343.48	1,717.40
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	5	0	HF	343.48	1,717.40
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HF	191.30	1,147.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HF	359.35	1,078.05
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	2	0	HF	343.48	686.96
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS & GEORGE REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	31	6
SUB-TOTAL							ZAR	11,445.48	
VAT							ZAR	1,716.81	
TOTAL							ZAR	13,162.29	

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: DATE:

SIGNATURE: DATE: 11/07/24

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: DATE: 11/07/24

SIGNATURE: DATE: 11/07/24