

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  
PO BOX 2132 VAT Reg No : 4590177624 BRANCH CODE: 240129  
BENONI 1500 REFERENCE: BUD015  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/08/2024  
at: 14:10.27

INVOICE TO: BUDDY'S L/STORE - GEORGE  
P O BOX 9780  
GEORGE  
6529

DELIVER TO: BUDDY'S L/STORE - GEORGE  
48 SANDKRAAL ROAD  
GEORGE

WCP/011425

Shipping Instructions:



1854375

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BUD015   |              |           | HF | 1934534 | GT  | 07/08/24 | 07/08/24 | 30 Days | GE |              |

| Stock Code        | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML   | BELGRAVIA DRY LEMON NRB 275ML | CS   | 40    | 0       | HF | 343.48     | 13,739.20  |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43%    | EA   | 0     | 6       | HF | 252.17     | 1,513.02   |
| BELGRAVGIN200     | BELGRAVIA 200ML @ 43%         | CS   | 2     | 0       | HF | 513.04     | 1,026.08   |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 42 6

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: .....  
SIGNATURE: .....  
DATE: 12/08/24

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 16,278.30 |
| DISCOUNT  | ZAR | -488.35   |
| VAT       | ZAR | 2,368.49  |
| TOTAL     | ZAR | 18,158.44 |