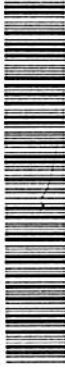


INVOICE TO: DANABAAI LIQUOR STORE  
DANABAAI LIQUOR STORE CC  
211 FLORA ROAD  
DANABAAI  
6510

DELIVER TO: DANABAAI LIQUOR STORE  
211 FLORA ROAD  
DANABAAI  
DTI021431

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1874675  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| DAN004   |              |           | HF | 1955984 | GT  | 14/10/24 | 14/10/24 | 30 Days | GE | 4460222393   |

| Stock Code                                           | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------------------------------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELLAGER340                                       | BUFFELSFONTEIN LAGER 340ML                        | CS   | 1     | 0       | HF | 313.04     | 313.04     |
| CTPCGBS27524T                                        | C/TWIST PINA COLADA NRB 275ML                     | CS   | 2     | 0       | HF | 343.48     | 686.96     |
| CTP/APLDAQ27524                                      | C/TWIST PINEAPPLE DAQUIRY NRB 275ML               | CS   | 2     | 0       | HF | 343.48     | 686.96     |
| CTT/PUNCH24275                                       | C/TWIST TROPICAL PUNCH NRB 275ML                  | CS   | 1     | 0       | HF | 343.48     | 343.48     |
| DMFRSRASPR440ML                                      | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS   | 2     | 0       | HF | 400.00     | 800.00     |
| RSENGY27524PIB                                       | RED SQ VODKA ENERGY NRB 275ML                     | CS   | 3     | 0       | HF | 378.26     | 1,134.78   |
| ORISTRW30012S                                        | ORIGINAL ICE S/BERRY POUCH 300ML                  | CS   | 1     | 0       | HF | 247.83     | 247.83     |
| 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

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

VEHICLE REGISTRATION NO: ..... PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

PRINT NAME: .....  
SIGNATURE: .....  
DATE: 14/10/24 9:00



LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned  
Brief Description of Credit: Customer Name: DANA BAY LIQUOR STORE MI

Principal Customer Code: DAN004

Doc. Date: 2024-10-14 Doc. Ref: H001874675 GRV: 5 Credit Type: Part Credit Invoice Amt: R 4845

| Stock Code    | Stock Description          | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|---------------|----------------------------|------|----------|-------------|-----------------|-------|-----|
| HBUFFELLAGER3 | BUFFELSFONTEIN LAGER 340ML | CS   | WS       |             | Client Returned |       | 1   |
|               |                            |      |          |             |                 |       | 1   |

Total Number of Items to be credited on Document Ref: H001874675 (1 Product Type)

Your Vat No. : 4460222393

DANABAAI LIQUOR STORE  
211 FLORA ROAD  
DANABAAI

6510  
044 698 1112

DT1021431

DAN004 HF 80830454 GT 18/10/24 80197974

3UFFELLAGEER340 1.000BUFFELSFONTEIN LAGER 340ML 313.04 313.04-  
SHORT DATED  
H001874675

1.000-

313.04-

46.96-

360.00-

TERMS : 30 Days