

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: BUD015

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:  
BUDDY'S LSTORE - GEORGE  
P O BOX 9780  
GEORGE  
6529

DELIVER TO:  
BUDDY'S LSTORE - GEORGE  
48 SANDKRAAL ROAD  
GEORGE

WCP/011425

Shipping Instructions:



1876436  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF   | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|----------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BUD015   | LIGHTNING DEAL |           | HF | 1957559 | GT  | 18/10/24 | 18/10/24 | 30 Days | GE |              |

| Stock Code        | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value                                        |
|-------------------|-------------------------------|------|-------|---------|----|------------|---------------------------------------------------|
| WCPOGUES1X750     | POGUES 750ML @ 43%            | EA   | 0     | 1       | HF | 238.70     | 238.70                                            |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43%    | EA   | 0     | 1       | HF | 226.95     | 226.95                                            |
| GELSBLENDWH1X750  | GELSTON BLENDED WHISKEY 750ML | EA   | 0     | 1       | HF | 226.95     | 226.95                                            |
| HALEWOOD          |                               |      |       |         |    |            | DISTRIBUTOR<br>LIQUOR RUNNERS GEORGE<br>RG0002813 |

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  
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  
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PRINT NAME: MCCARTHEE .....  
SIGNATURE: ..... DATE: 22/10/24

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 692.60 |
| DISCOUNT  | ZAR | -20.78 |
| VAT       | ZAR | 100.77 |
| TOTAL     | ZAR | 772.59 |