

INVOICE TO: SAFWASM GEORGE TRUST
ATT: SHANAAZ
P O BOX 786
PORT ELIZABETH
6000

DELIVER TO: SAFWASM GEORGE TRUST
cnr KNYSNA ROAD & 2 nd AVENUE
GEORGE

IT/273/2007

Shipping Instructions:



1824322

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	45454		HF	1903568	GT	18/04/24	19/04/24	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	✓ 0	HF	340.00	1,700.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	13	✓ 0	HF	291.96	3,795.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	✓ 0	HF	221.74	2,882.62
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG #002813							

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: DATE:
SIGNATURE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: *George* DATE: *23-4-2024*
SIGNATURE: *[Signature]* DATE:

SUB-TOTAL	ZAR	8,378.10
VAT	ZAR	1,256.71
TOTAL	ZAR	9,634.81