

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501  
TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
VAT Reg No: 4590177624  
BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: BUD015

Printed on: 21/02/2024  
at: 16:02:56

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:



1806112  
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 | 1884725 | GT  | 21/02/24 | 21/02/24 | 30 Days | GE |              |

| Stock Code                                     | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------------------------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| DMFRSRASPR440ML                                | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS   | 1     | 0       | HF | 400.00     | 400.00     |
| HALEWOOD                                       |                                                   |      |       |         |    |            |            |
| DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813 |                                                   |      |       |         |    |            |            |

|                                                                                 |  |  |  |  |  |  |     |        |   |
|---------------------------------------------------------------------------------|--|--|--|--|--|--|-----|--------|---|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING |  |  |  |  |  |  | 0   | 1      | 0 |
| SUB-TOTAL                                                                       |  |  |  |  |  |  | ZAR | 400.00 |   |
| VAT                                                                             |  |  |  |  |  |  | ZAR | 60.00  |   |
| TOTAL                                                                           |  |  |  |  |  |  | ZAR | 460.00 |   |

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

PRINT NAME: Michael .....  
SIGNATURE: .....  
DATE: 23/02/24