

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
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: SAF008

Printed on: 25/09/2024
at: 9:57:35

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

IT/273/2007

Shipping Instructions:



1868234
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	49455		HF	1949338	GT	25/09/24	25/09/24	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HF	291.96	3,795.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	13	0	HF	291.96	3,795.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HF	291.96	291.96
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	6	0	HF	860.87	5,165.22
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HF	280.87	561.74
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	4	0	HF	340.00	1,360.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HF	238.70	1,432.20
HALEWOOD							DISTRIBUTION LIQDOR RUNNERS GEORGE 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

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:
SIGNATURE:
27-9-2024
DATE:

SUB-TOTAL	ZAR	16,402.08
VAT	ZAR	2,460.30
TOTAL	ZAR	18,862.38