

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

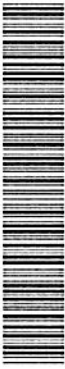
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SUP028

Printed on: 21/06/2024
at: 11:46.31
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: QUALITY MEAT WHOLESALERS (PTY) LTD
SUPERSAVE - MOSSEL BAY (OV)
QUALITY MEAT WHOLESALERS (PTY) LTD
PO BOX 921
ALIWAL NORTH
9750

DELIVER TO: SUPERSAVE - MOSSEL BAY (OV)
1 ADRIAANS AVENUE
KWANONQUABA
MOSSEL BAY
WCP/038783

Shipping Instructions:



1841769
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUP028			HF	1920278	GT	18/06/24	21/06/24	CASH	GE	4130286729

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HF	513.04	1,026.08
DMFRSASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HF	400.00	800.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HF	173.91	347.82
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HF	244.60	489.20

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REQ 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
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: JOSE
SIGNATURE:
DATE: 26.06.24



REQUEST FOR CREDIT - CR20413757

2024-06-27 12:42:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOP SAVE MOSSEL BAY

Brief Description of Credit:

Principal Customer Code: SUP028

Doc. Date: 2024-06-21 Doc. Ref: H001841769 GRV: S Credit Type: Part Credit Invoice Amt: R 3001.31

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HDMFR5R5PR44 DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2 CS W2 Not Ordered / Dupl 2

Total Number of Items to be credited on Document Ref: H001841769 (1 Product Type) 2

[date]

Authorized by:

QUALITYVMEATMMWHOLESALEERSO(PTY) LTD
PO BOX 921
ALI WAL NORTH
9750
071 546 6448
WCP/038783
1 ADRIAN'S AVENUE
KMANONONQUBA
MOSSSEL BAY
Your Vat No. : 4130286729

SUP028 HF 80826242 GT 27/06/24 80193802

DMFRSRASPR440ML 2.000DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML 800.00-
NOT ORDERED
H001841769

2.000-
784.00-
117.60-
901.60-
TERMS : CASH