

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: LIQ633

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/02/2024  
at: 11:15.18

INVOICE TO: LIQUOR CITY 59 (PTY) LTD  
LIQUOR CITY - MOSSELBAY (LC)  
PO BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY:- MOSSELBAY (LC)  
MOSSEL BAY  
10 A NORMAN ANDERSON STREET  
WCP/042018

Shipping Instructions:



1807649  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ633   |              |           | HF | 1885915 | GT  | 26/02/24 | 27/02/24 | 30 Days | GE | 4510284393   |

| Stock Code                              | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------------------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELLAGER340                          | BUFFELSFONTEIN LAGER 340ML          | CS   | 1     | 0       | HF | 313.04     | 313.04     |
| CTPCGBS27524T                           | C/TWIST PINA COLADA NRB 275ML       | CS   | 2     | 0       | HF | 343.48     | 686.96     |
| BELGINDLEM660ML                         | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS   | 3     | 0       | HF | 321.74     | 965.22     |
| HALEWOOD                                |                                     |      |       |         |    |            |            |
| 2260<br>1,784,395.55<br>2220,45         |                                     |      |       |         |    |            |            |
| DISTRICT 6<br>LIQUOR CITY<br>REG 002513 |                                     |      |       |         |    |            |            |

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,965.22 |
| VAT       | ZAR | 294.78   |
| TOTAL     | ZAR | 2,260.00 |

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

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

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: .....  
SIGNATURE: .....  
DATE: 28/02/24