Your Vat No. :

BELGINTON440ML	NKA006 BACK	1320 082 433 7812	POABOXA7135 MALALANE
	BACK ORDER	2	
GRAVI	WH		
2.000BELGRAVIA TONIC CAN 440ML Cancelled by Natty	80818154	VO.	N < G N
440ML	ZH	9-2-1-07543	NKANDLA BAR STAND 742 VLAKBULT NKOMAZI
378.26			
	10/01/24		
756.52-	80185763		

2.000-756.52-113.48-870.00-

TERMS : CASH

## HALEWOOD

SOUTH AFRICA

Company Registration number 1998/001887/07

www.halewood.co.za

**61 TORONTO STREET APEX EXTENSION 1** 

**BENONI 1501** 

TEL: +27 11 746 4200 FAX: +27 11 422 5888

VAT Reg No: 4590177624

FIRST NATIONAL BANK A/C NO: 62889748368

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

**BRANCH CODE: 240129** 

**BANKING DETAILS:** 

**PO BOX 2132 BENONI 1500** 

**SOUTH AFRICA** 

**REFERENCE: NKA006** 

10/01/2024 Printed on:

at:

7:51.15

INVOICE TO: **NKANDLA BAR** 

PO BOX 7135 MALALANE 1320

**DELIVER TO:** NKANDLA BAR

> STAND 742 **VLAKBULT** NKOMAZI

9-2-1-07543

**Shipping Instructions:** 

1790801

**Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NKA006	BACK ORDER		HW	1868542	NH	09/01/24	10/01/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	cs	2	0	нw	378.26	756.52
	caral R	y Northy.					
	HALEWOO	DD					8021 2124

AYMENT TERMS STRICTLY C.O.D	UNLESS CREDIT	TERMS HAVE BEEN ARRANGED IN WRITING
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	 _
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

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Commercial quality equipment is not to be used for lifting applications

TRANSPORTATION:

VEHICLE REGISTRATION No: PRIN	T NAME:
-------------------------------	---------

	***************************************
SIGNATURE	DATE

necked
s are made in writing
<del>.</del>
ifting applications
DATE
i

SUB-TOTAL	ZAR	756.52
VAT	ZAR	113.48
TOTAL	ZAR	870.00

## HALEWOOD

SOUTH AFRICA

www.halewood.co.za

**61 TORONTO STREET APEX EXTENSION 1** 

**BENONI 1501** 

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**BANKING DETAILS:** 

10/01/2024

Printed on:

PO BOX 2132 **BENONI 1500** 

**SOUTH AFRICA** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

7:51.15

INVOICE TO:

**NKANDLA BAR** PO BOX 7135 MALALANE 1320

DELIVER TO: NKANDLA BAR

**STAND 742 VLAKBULT NKOMAZI** 

9-2-1-07543

**Shipping Instructions:** 

1790801

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NKA006	BACK ORDER		HW	1868542	NH	09/01/24	10/01/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	cs	2	0	HW	378.26	756.52
	HALEWOOD						

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za. Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	756.52
VAT	ZAR	113.48
TOTAL	ZAR	870.00