SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

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BENONI 1501

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VAT Reg No: 4590177624

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

REFERENCE: THE539

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10:34.15

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PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

SCARLET SKY TRADING CC

THE UPPER DECK SPORTS CAFE AND

BISTRO

SCARLET SKY TRADING CC

PO BOX 8935 **NELSPRUIT** 1206

DELIVER TO: THE UPPER DECK SPORTS CAFE AND

BISTRO

SHOP 5E SONPARK FOOD COURT **CNR OF DAN PIENAAR & FAURIE STREET**

MBOMBELA

9-2-1-05017

Shipping Instructions:



1792982 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE539	DEC POURING		HW	1869037	JW	10/01/24	16/01/24	CASH	M1	4770266403

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	cs	1	0	HW	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43% JESSICA TO COLLECT	cs	1	0	HW	0.00	0.00
	LY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN W		0 2	0			

TRANSPORTATION:)	CUSTOMER:				
PLEASE RECEIVE ABOVE GOODS IN GOO	D ORDER & CONDITION		PLEASE RECEIVE ABOVE GOODS IN GOOD	ORDER & CONDITION			
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.			Any discrepancy between goods received and those detailed in this Waybill should be immediately notified				
No responsibility accepted for goods signed for un	checked	1	No responsibility accepted for goods signed for unch				
No goods may be returned unless prior arrangements are made in writing			No goods may be returned unless prior arrangements are made in writing				
Returns are subject to a 10% handling charge			Returns are subject to a 10% handling charge				
Commercial quality equipment is not to be used for	r lifting applications	1	Commercial quality equipment is not to be used for life	fting applications			
		1					
VEHICLE REGISTRATION No: PRINT NAME:			PRINT NAME:				
CONTRACTOR	DATE		CIONATURE	DATE			
SIGNATURE	DATE	,	SIGNATURE	DATE			

SUB-TOTAL	ZAR	0.00		
VAT	ZAR	0.00		
TOTAL	ZAR	0.00		