HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/00188//0/

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1

FAX: +27 11 422 5888 **BENONI 1501**

VAT Reg No: 4590177624

TEL: +27 11 746 4200

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

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

REFERENCE: SAL016 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/01/2024

> at: 12:05.13

INVOICE TO: SALVADOR RESTAURANT

> **CNR OF KRUGER & LANDSBURG STREET** STAND 83 KAAPSCHEHOOP

MBOMBELA 1210

DELIVER TO: SALVADOR RESTAURANT

CNR OF KRUGER & LANDSBURG STREET

STAND 83 KAAPSCHEHOOP

MBOMBELA

MPU/025861

Shipping Instructions:

1795004

Supplier Copy Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|---------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| SAL016 | KAREOKE PROMO | | HW | 1873073 | JW | 22/01/24 | 22/01/24 | CASH | NP | 4190232274 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------------------|------|-------|---------|-----|------------|------------|
| HASENRACHE750ML | HASENRACHE 1 X 750ML JESSICA TO COLLECT | EA | 0 | 71 | ́нw | 0.00 | 0.00 |
| | HALEWOOD | | | | | | |

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

| DER & CONDITION | |
|-------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| illed in this Waybill should be immediately notified. | |
| ed | |
| made in writing | |
| | |
| g applications | |
| T NAME: | |
| | |
| DATE | |
| | illed in this Waybill should be immediately notified. ed made in writing g applications IT NAME: |

| - 1 | CUSTOMER: |
|-----|------------|
| I | PLEASE REC |
| | A 41 |

CEIVE 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 w

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

| PRINT NAME: DESSICOI | 1 |
|----------------------|------|
| Kew | 2610 |
| SIGNATURE | DATE |

| SUB-TOTAL | ZAR | 0.00 |
|-----------|-----|------|
| VAT | ZAR | 0.00 |
| TOTAL | ZAR | 0.00 |