HALEWOOD

SOUTH AFRICA

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

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1

FAX: +27 11 422 5888

BENONI 1501 VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368 **BRANCH CODE: 240129 REFERENCE: JOE015**

Printed on:

24/01/2024

at:

11:14.35

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

TEL: +27 11 746 4200

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

JOE & MALEKZA TAVERN

PO BOX 4546 MALEKUTU 1256

DELIVER TO:

JOE & MALEKZA TAVERN NGONGWANE TRUST STAND NO 125 **MBOMBELA**

MPU/030297

Shipping Instructions:

1796234 **Supplier Copy** Tax Invoice

							BULDATE	TERMS	GA	CUST VAT NUM
CUST ACC JOE015	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	IEKIVIS		0001 1/11 150
			HW	1874242	VU	24/01/24	24/01/24	CASH	NP	
				1.5						

		Pack	Cases	Bottles	Wh	Unit Price	Line Value
Stock Code	Description	cs	2	0	HW	378.26	756.5
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	1 1	0	HW	378.26	378.2
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	cs	3	0	HW	300.00	900.0
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	cs	1 1	0		765.22	765.2
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS					
	= 11/00						
	$\square \land \square \vdash \land \land \land (\square)$						
	DALLYVOO		1				
	A DEDIT TERMS HAVE BEEN APPAN	OFD IN MORTING	0 7	1			

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 NOTE 16 PRINT NAME: CHARLAS

Maubian SIGNATURE

26/0/24

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

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MENTINI SIGNATURE

26/01/2024 DATE

SUB-TOTAL	ZAR	2,800.00		
VAT	ZAR	420.00		
TOTAL	ZAR	3,220.00		