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 BENONI 1501

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129

REFERENCE: GIR002

Printed on:

12/02/2024 17:26.49

at:

INVOICE TO: ANDRIES PIETE

ANDRIES PIETER HENDRICK VAN DEN

BERG

GIRAFFE PUB & GRILL

ANDRIES PIETER HENDRICK VAN DEN

BERG

2232 RINKHALS AVE MARLOTH PARK DELIVER TO: GIF

PO BOX 2132

BENONI 1500

SOUTH AFRICA

GIRAFFE PUB & GRILL 2232 RINKHALS AVE

MARLOTH PARK

9-2-1-06145

Shipping Instructions:

1802750 Supplier Copy Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| GIR002 | JAN POURING | | нw | 1881180 | JW | 12/02/24 | 12/02/24 | PREPAID | NP | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|---|------|-------|---------|----|------------|------------|
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% JESSICA TO COLLECT | cs | 1 | 0 | HW | 0.00 | 0.00 |
| | | | | | | | |
| | HALEWOO | D | | | | | |

| TRANSPORTATION: | |
|--|--|
| PLEASE RECEIVE ABOVE GOODS IN GOOD OF | RDER & CONDITION |
| Any discrepancy between goods received and those det | ailed in this Waybill should be immediately notified |
| No responsibility accepted for goods signed for uncheci- | ked |
| No goods may be returned unless prior arrangements ar | e made in writing |
| Returns are subject to a 10% handling charge | |
| Commercial quality equipment is not to be used for lifting | g applications |
| VEHICLE REGISTRATION No: | PRINT NAME: |
| | |
| SIGNATURE | DATE |

| CUSTOMER: | |
|--|--|
| PLEASE RECEIVE ABOVE GOODS IN GOO | DD ORDER & CONDITION |
| Any discrepancy between goods received and tho | se detailed in this Waybill should be immediately notified |
| No responsibility accepted for goods signed for u | nchecked |
| No goods may be returned unless prior arrangement | ents are made in writing |
| Returns are subject to a 10% handling charge | |
| Commercial quality equipment is not to be used for | or lifting applications |
| PRINT NAME: | |
| | |
| SIGNATURE | DATE |

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