HALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood International South Africa (Pty) Ltd t/a Halewood International South Africa (Pty) Ltd t/a Halewood (Pty) Lt

INVOICE TO:

ROOIKAT WHOLESALERS LIQUOR (PTY)

DELIVER TO:

ROOIKAT WHOLESALERS LIQUOR ERF 12 OF 2118 21 DELTA PARK BUILDING

DTI/15620 NELSPRUIT SOUTH AFRICA **BENONI 1500** PO BOX 2132

P O BOX 12637 NELSPRUIT

ROOIKAT WHOLESALERS LIQUOR (PTY)

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS: A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: ROO014

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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at:

VAT Reg No: 4590177624

Shipping Instructions:

Supplier Copy 1805325

Tax Invoice

RS R00014 CUST ACC ВО CUSTOMER REF STORE NO. BR ¥ V 1882321 OUR REF REP ဥ ORD DATE 14/02/24 INV DATE 20/02/24 30 Days TERMS GA NP CUST VAT NUM 4230263107

GNATURE DATE SIGNATURE SIGNATURE DATE	RANSPORTATION: EASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD 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. 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. 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. 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. 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. 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. 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. 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. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified		HALEWOOD	RED SQ PINK ICE NRB 275ML CS 2 0 HW 316.00	Stock Code Cases Domes Will Office Files
	VAT TOTAL	SIID TOTAL	8		
	ZAR 94.80 ZAR 726.80			0 632.00	Tile value

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