## HALEWOOD

SOUTH AFRICA

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

**LEZMIN 2855CC** 

**LEZMIN 2855CC** 

PO BOX 14951 **NELSPRUIT** 

THE PUB

1200

INVOICE TO:

www.halewood.co.za

61 TORONTO STREET **APEX EXTENSION 1** 

**BENONI 1501** 

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

VAT Reg No: 4590177624

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

**BANKING DETAILS:** 

**REFERENCE: THE517** 

Printed on:

22/02/2024 8:45.14

PO BOX 2132 **BENONI 1500 SOUTH AFRICA** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

DELIVER TO: THE PUB

10 JONES STREET

**NELSPRUIT** 

9-2-1-00767

**Shipping Instructions:** 

1806227 **Supplier Copy** Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| THE517   | BINGO        |           | HW | 1882563 | JW  | 15/02/24 | 22/02/24 | PREPAID | NP | 4600211439   |

| Stock Code      | Description                             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---|------|-------|---------|----|------------|------------|
| HASENRACHE750ML | HASENRACHE 1 X 750ML JESSICA TO COLLECT | EA   | 0     | 5       |    | 0.00       | 0.00       |
|                 | HALEWOOD                                |      | 0 0   | -       |    |            |            |

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

| DITION                                |
|---------------------------------------|
| ybill should be immediately notified. |
|                                       |
| ng                                    |
| 51                                    |
|                                       |
|                                       |
|                                       |
| DATE                                  |
|                                       |

| CUSTOMER:                        |                             |   |
|----------------------------------|-----------------------------|---|
| PLEASE RECEIVE ABOVE (           | SOODS IN GOOD ORDER         | R & CONDITION                                   |
| Any discrepancy between goods    | received and those detailed | in this Waybill should be immediately notified. |
| No responsibility accepted for g |                             |   |
| No goods may be returned unles   |                             | de in writing                                   |
| Returns are subject to a 10% har |                             |   |
| Commercial quality equipment is  |                             | plications                                      |
| PRINT NAME:                      |                             |   |
|                                  |                             |   |
| SIGNATURE                        |                             | DATE  |
| 2                                |                             | \$49000000000000000000000000000000000000        |

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