HALEWOOD **61 TORONTO STREET** TEL: +27 11 746 4200 **BANKING DETAILS: APEX EXTENSION 1** FAX: +27 11 422 5888

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa

VAT Reg No: 4590177624

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

REFERENCE: BOS030

Printed on:

18/03/2024 15:57.53

Page 1 of 1

at:

FRANCOIS ODENDAAL

BOSJOL (NT)

INVOICE TO:

FRANCOIS ODENDAAL

PTN 110 OF FARM MAGGIESDAL

MBOMBELA

DELIVER TO: BOSJOL (NT):

BENONI 1501

PO BOX 2132

BENONI 1500

SOUTH AFRICA

PTN 110 OF FARM MAGGIESDAL

MBOMBELA

9-2-1-10201

Shipping Instructions:

2

0

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1814968 **Supplier Copy** Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOS030 | PROMO STOCK | | HW | 1893835 | JW | 18/03/24 | 18/03/24 | PREPAID | M1 | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|---|------|-------|---------|----|------------|------------|
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% JESSICA TO COLLECT | cs | 2 | 0 | HW | 0.00 | 0.00 |
| | | | | | | | |
| | PICTIVE OR LINESS OFFICE TERMS HAVE BEEN APPANO | | | | | | |

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

| TRANSPORTATION: | . / | , |
|--|-----|---|
| PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION | | |

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

TRANSPORTATION:

Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

| DATE |
|------|
| |

| CUSTOMER | ₹: |
|----------|----|
|----------|----|

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

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| The same that th | And the second s |
|--|--|
| PRINT NAME: | and the same of th |
| | > |
| SIGNATURE | DATE |

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