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

VAT Reg No: 4590177624

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: SKU003

BANKING DETAILS:

Printed on:

19/03/2024

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at:

9:05.43

PO BOX 2132 BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: JUSTIN LOMARD

SKUKUZA GOLF CLUB (NT)
JUSTIN LOMARD

SAN PARK SKUKUZA GOLF COURSE SKUKUZA KRUGER NATIONAL PARK DELIVER TO: SKUKUZA GOLF CLUB (NT)

SAN PARK SKUKUZA GOLF COURSE SKUKUZA KRUGER NATIONAL PARK

MBOMBELA

9-2-1-04569

Shipping Instructions:

1815202 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SKU003	PROMO STOCK		HW	1893943	JW	19/03/24	19/03/24	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	cs	1	0	HW	0.00	0.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	cs	1	0	HW	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43% JESSICA TO COLLECT	cs	1	0	HW	0.00	0.00
	HALEWOOD						

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

DATE

CUSTOMER:

0	3	0

	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
	Any discrepancy between goods received and those detailed in this Waybill should be immediately notifi
	No responsibility accepted for goods signed for unchecked
ı	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 No: PRINT NAME:

TRANSPORTATION:

SIGNATURE

this Waybill should be immediately notified. in writing ations
ations
ations
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00