## HALEWOOD

SOUTH AFRICA

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

www.halewood.co.za

**MARLIN PUB & GRILL** 

PO BOX 3111 WHITE RIVER

1240

**CCKDD INVESTMENTS (PTY) LTD** 

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INVOICE TO:

61 TORONTO STREET APEX EXTENSION 1

APEX EXTENSION 1 FAX: +27 11 422 5888 BENONI 1501

VAT Reg No: 4590177624

TEL: +27 11 746 4200

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

**REFERENCE: MAR141** 

Printed on: 03/04/2024

at: 7:46.48

PO BOX 2132 BENONI 1500

**DELIVER TO:** 

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

MARLIN PUB & GRILL

STAND 27 MBOMBELA

9-2-1-06475

Shipping Instructions:

1818802 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR141	PROMO STOCK		HW	1897813	JW	03/04/24	03/04/24	PREPAID	NP	4790284709

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	cs	1	0	HW	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	cs	1	0	HW	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	cs	1	0	HW	0.00	0.00
	JESSICA TO COLLECT						
	$H \cap L \cap C \cap C$						
	HALLVVOOL						

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

CUSTOMED.

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ORDER & CONDITION
etailed in this Waybill should be immediately notified.
ecked
are made in writing
ting applications
RINT NAME:
DATE

OOG I OMEIN.	
PLEASE RECEIVE ABOVE GOODS	IN GOOD ORDER & CONDITION
Any discrepancy between goods received	and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods sign	ed for unchecked
No goods may be returned unless prior ar	rangements are made in writing
Returns are subject to a 10% handling cha	irge
Commercial quality equipment is not to be	used for lifting applications
PRINT NAME:	
SIGNATURE	DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00