## 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** 

FAX: +27 11 422 5888 **BENONI 1501** 

**BANKING DETAILS:** FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

TEL: +27 11 746 4200

**BRANCH CODE: 240129 REFERENCE: INN008** 

Printed on: 18/06/2024 at:

14:05.29

PO BOX 2132 **BENONI 1500 SOUTH AFRICA** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

INVOICE TO:

**INNIBOS KUNSFEES (NT)** 

**INNIBOS KUNSFEES** MBOMBELA LOCAL MUNICIPALITY

**EHLANZENI** 

**DELIVER TO:** INNIBOS KUNSFEES (NT)

MBOMBELA LOCAL MUNICIPALITY

**EHLANZENI** 

9-2-1-06819

**Shipping Instructions:** 

1840679 **Supplier Copy** Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| INN008   | ROOIKAT      |           | нн | 1920247 | ML  | 18/06/24 | 18/06/24 | PREPAID | E1 |              |

| Stock Code               | Description   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------------|---|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML          | BELGRAVIA DRY LEMON NRB 275ML WYNAND TO COLLECT         | cs   | 11    | 0       | HW | 0.00       | 0.00       |
|                          | William 10 dollars                                      |      |       |         |    |            |            |
|                          |   |      |       |         |    |            |            |
|                          |   |      |       |         |    |            |            |
|                          |   |      |       |         |    |            |            |
|                          |   |      |       |         |    |            |            |
|                          | LIALEVACOD  |      |       |         |    |            |            |
|                          | HALEWOOD  |      |       |         |    |            |            |
| PAYMENT TERMS STRICTLY C | .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | 0    | 11    | 0       |    |            |            |

| DAVMENT TEDMS      | STRICTLY C.O.D. | LIMI ESS  | CREDIT TERM   | S HAVE BEEN | ARRANGED | IN WRITING                    |
|--------------------|-----------------|-----------|---------------|-------------|----------|-------------------------------|
| PATIVICIAL LCKIVIO | DIKICILI G.U.D  | . UINLEOO | OVEDII IEVIVI | DIAVE DEEN  | AUUAUGED | III V V V C I I I I I I I I I |

| ľ  | A | 121 | UK | IAI | IOI | ٧: |  |
|----|---|-----|----|-----|-----|----|--|
| ٠. |   | -   | -  | -   |     |    |  |

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 signed for unchecked

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:

SIGNATURE

DATE

| ٠. | С | • | C | т | 1 | R |  | D |  |
|----|---|---|---|---|---|---|--|---|--|
|    |   |   |   |   |   |   |  |   |  |

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 signed for unchecked No goods may be returned unless prior arrangements are made in writing

bject to a 10% handling charge

ment is not to be used for lifting applications

| PRINT NAME: | M | 100 | レフ |
|-------------|---|-----|----|
| 1/2         | 7 | 7   |    |

| V 1 | /      |  |
|-----|--------|--|
| 200 | IATURE |  |
| NON | MIUNE  |  |

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