## 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

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

**BRANCH CODE: 240129** 

**Shipping Instructions:** 

**REFERENCE: LEF002** 

3

Printed on: 10/09/2024

> at: 8:29.07

PO BOX 2132 **BENONI 1500** 

**SOUTH AFRICA** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

TRANSPORTATION:

SIGNATURE

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

Commercial quality equipment is not to be used for lifting applications

Returns are subject to a 10% handling charge

VEHICLE REGISTRATION No: ...

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

PRINT NAME:

DATE

ANTONETTE DU TOIT

LE FERA NGWENYA TRUST (NT) ANTONETTE DU TOIT NGWENYA LODGE WHISKEY

**PORTION OF THE FARM TENBOSCH 162** 

**KOMATIPOORT** 

1340

DELIVER TO: LE FERA NGWENYA TRUST (NT)

NGWENYA LODGE WHISKEY

PORTION OF THE FARM TENBOSCH 162

JU MAIN COMPLEX

9-2-1-06211



1863497 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LEF002	SD-August Pouring		HW	1944127	JW	09/09/24	10/09/24	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	cs	1	0	HW	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	cs	1	0	HW	0.00	0.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	cs	1	0	HW	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	cs	1	0	HW	0.00	0.00
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	1	HW	0.00	0.00
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HW	0.00	0.00
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT JESSICA TO COLLECT	EA	0	1	HW	0.00	0.00
	HALEWOOD						

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

1	CUSTOMER:	
- 1	PLEASE RECEIVE ABOVE GOODS IN GO	OD ORDER & CONDITION
- 1	Any discrepancy between goods received and th	ose detailed in this Waybill should be immediately notified.
- 1	No responsibility accepted for goods signed for	unchecked
- 1	No goods may be returned unless prior arrangen	nents are made in writing
- 1	Returns are subject to a 10% handling charge	
- 1	Commercial quality equipment is not to be used	for lifting applications
	1 man	and the second s
- 1	PRINT NAME:	
- 1	The state of the s	
- 1		
,	SIGNATURE	DATE

SUB-TOTAL	ZAR	0.00		
VAT	ZAR	0.00		
TOTAL	ZAR	0.00		