ALEWOOL

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

CHAMAKALA HARMONY GROUP

HARMONY LIQUOR - CROSS ROAD

CHAMAKALA HARMONY LIQUOR CC

LULEKANI PO BOX 1766

> **BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET**

FAX: +27 11 422 5888 TEL: +27 11 746 4200

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

BRANCH CODE: 240129 REFERENCE: HAR040

Printed on: a

17/09/2024 9:26.45

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BENONI 1500 PO BOX 2132

SOUTH AFRICA

DELIVER TO: HARMONY LIQUOR - CROSS ROAD STAND1060C **FACTORY UNIT 67**

9-2-1-05054

MKHUHLU

Shipping Instructions:

Supplier Copy 1865878

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CUST ACC

CUSTOMER REF

STORE NO.

BR

OUR REF

REP

ORD DATE

INV DATE

TERMS

GA

CUST VAT NUM

Tax Invoice

| | | RSPINECRUSH440ML | CTPWATERMELON 440ML | CTPINEAPPLE440ML | CTPINACOLADA440ML | Stock Code | |
|-----|-----------------|-----------------------------|----------------------------------|----------------------------|--------------------------------|--|---|
| E : | TO BE DELIVERED | OML RED SQ PINE CRUSH 440ML | N 440ML C/TWIST WATERMELON 440ML | ML C/TWIST PINEAPPLE 440ML | 40ML C/TWIST PINA COLADA 440ML | Description | |
| | | DML | 440ML | Mr. | 140ML | | |
| | | CS | CS | CS | cs | Pack | |
| | | - | - | _ | 1 | Cases | |
| | | . 0 | 0 | 0 | 0 | Bottles | |
| | | WH | WH | WH | WH | Wh | |
| | | 0.0 | 0.00 | 0.00 | 0.00 | Unit Price | |
| | | ŏ | | | | The Person Name of Street, or other Designation of the Person of the Per | ı |

TRANSPORTATION:

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

Any discrepancy between goods receives any unserved.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are m
Returns are subject to a 10% handling charge.

ment is not to be used for lifting applications

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

ed and those detailed in this Waybill should be im angements are made in writing

diately notified.

VAT

ZAR

TOTAL

0.00

0.00

SUB-TOTAL

ZAR

0.00

Returns are subject to a 10% hand

ment is not to be used for lifting applic

VEHICLE REGISTRATION NO. F. LLG/LEPRINT NAME: LGO 1017115

4102-60-

DATE

SIGNATURE PRINT NAME Commercial quality PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING