

S OUTH AFRICA

Ratewood Interpational South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001867/07 www.halewdod.co.za

INVOICE TO:

SELBY PETROS SHABANGU TONGA LIQUOR STORE

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

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

BANKING DETAILS:

Page 1 of 1

A/C NO: 62889748368 FIRST NATIONAL BANK

BRANCH CODE: 240129 REFERENCE: TON018

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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VAT Reg No: 4590177624

BENONI 1500 PO BOX 2132 SOUTH AFRICA

DELIVER TO:

TONGA LIQUOR STORE STAND 672 B TONGA VIEW

Shipping Instructions:

KASIBHEJANE PO BOX 6001 SELBY PETROS SHABANGU **CUSTOMER REF** STORE NO. 뫄 ¥ 9-2-1-01069 KAMHLUSHWA NKOMAZI 1950511 **OUR REF** REP Ĭ ORD DATE 27/09/24 INV DATE 30/09/24 CASH TERMS GA Z **Supplier Copy** Tax Invoice 1869540 **CUST VAT NUM**

CUST ACC TON018

		<u> </u>	24	01/10/24	DATE SIGNATURE	SIGNATURE
	TOTAL		•	d for litting applications	Commercial quality equipment is not to be use	Commercial quality equipment is not to be used for lifting applications VELLOI E DECISTRATION No
	VAT :		be immediately notified.	DER & CONDITION iled in this Waybill should i ed emade in writing	RDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. 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 Recurrent are subject to 100 A 100	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 Returns are subject to a 19%, handling change.
	SUB-TOTAL		66	RITING °	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITII	PAYMENT TERMS STRICTL
782.61	<	0 HW		cs	RED SQ VODKA 750ML @ 43% /	RSVODKA750ML
343.48	_	WH 0	10,	CS	RED SQ RED ICE NRB 275ML	RSRED27524T
343.48		WH 0	20	cs	RED SQ PURPLE ICE NRB 275ML	RSPURPLE27524T
343.48		WH 0	20	cs	RED SQ BLUE ICE NRB 275ML	RSBLUE27524T
380.00	₹	MH 0	15	CS	BELGRAVIA DARK CHERRY 440ML	BELGINDCHY440ML
Unit Price		Bettles Wh	Cases	Pack	Description	Stock Code