## HALEWOOD

SOUTH AFRICA

**61 TORONTO STREET APEX EXTENSION 1** 

**BENONI 1501** 

**SOUTH AFRICA** 

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

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

VAT Reg No: 4590177624

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

**BRANCH CODE: 240129** 

PO BOX 2132 **BENONI 1500**  **REFERENCE: OPP012** 

Printed on:

14/11/2024

at:

7:31.27

INVOICE TO:

MARTHINUS JOSEPHUS ENSLIN OPPIE HOEK PUB & GRILL (NT) MARTHINUS JOSEPHUS ENSLIN 23 EHMKE STREET **MBOMBELA** 

1200

**DELIVER TO:** 

OPPIE HOEK PUB & GRILL (NT)

23 EHMKE STREET **MBOMBELA** 

9-2-1-08617

**Shipping Instructions:** 

1884492 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OPP012	SD-Oppihoek october		HW	1965796	AMZ	12/11/24	14/11/24	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
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	cs	1	0	HW	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43% ANTHONY TO COLLECT	cs	1	9 9	HW	0.00	0.00
-	HALEWOOD						

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

TRANSPORTATION:	6
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	l P
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.	l A
No responsibility accepted for goods signed for unchecked	l N
No goods may be returned unless prior arrangements are made in writing	N
Returns are subject to a 10% handling charge	R
Commercial quality equipment is not to be used for lifting applications	0

VEHICLE REGISTRATION No:	PRINT	NAME:	

	***************************************
SIGNATURE	DATE

	IER:

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NAME FAR NONY	
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SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00