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

A/C NO: 62889748368 **BRANCH CODE: 240129**

BANKING DETAILS:

REFERENCE: DUL001

FIRST NATIONAL BANK

Printed on: 05/12/2024

at:

8:39.25

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PO BOX 2132 **BENONI 1500**

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

DULLSTROOM COUNTRY B/STORE

P O BOX 170 **DENEYSVILLE**

1932

DELIVER TO: **DULLSTROOM COUNTRY B/STORE**

5 DULLSTROOM CENTRE 572 HUGENOT STREET DULLSTROOM

9-2-1-03992

Shipping Instructions:

1891654 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUL001			HW	1973754	МІ	04/12/24	05/12/24	CASH	M1	483 012 8932

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	cs	5	0	HW	343.48	1,717.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	cs	2	0	HW	343.48	686.96
GELSTSOD275ML	GELSTON LIME & SODA	cs	5	0	HW	378.26	1,891.30
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PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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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 10% handling charge

Commercial quality equipment is not to be used for lifting applications

	1 19 6	426	1111/
VEHICLE REGISTRATIO	N No:/	PRINT NAME:	11110
11 0400			

DATE

	ON.	

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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked

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Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications

PRINT NAME:	
chan	11/2/202
SIGNATURE	DATE

SUB-TOTAL	ZAR	4,295.66		
VAT	ZAR	644.35		
TOTAL	ZAR	4,940.01		