

HALEWOOD

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS027

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: DISTRI LIO RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG
DT15063

Shipping Instructions:



1861438
Supplier Copy
Tax Invoice

Printed on: 02/09/2024
at: 14:22:00

INVOICE TO: DISTRI LIO RUSTENBURG
RICOMARC BUSINESS DISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS027	back order 30.8.24		HL	1941841	SV	30/08/24	02/09/24	30 Days	R2	4800246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVING750	BELGRAVIA 750ML @ 43%	CS	15	0	HL	751.30	11,269.50
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	309.13	927.39
HALEWOOD							
			0	18	0		

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION.
Any damage, loss, or theft of goods in transit is the responsibility of the customer. The transporter is not responsible for any damage, loss, or theft of goods in transit. The transporter is not responsible for any damage, loss, or theft of goods in transit. The transporter is not responsible for any damage, loss, or theft of goods in transit.

VEHICLE REGISTRATION NO:
PRINT NAME:
DATE:
SIGNATURE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION.
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PRINT NAME:
DATE:
SIGNATURE:

SUB-TOTAL	ZAR	12,196.89
VAT	ZAR	1,829.54
TOTAL	ZAR	14,026.43