www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1

BENONI 1501

PO BOX 2132

BENONI 1500

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

BRANCH CODE: 240129 REFERENCE: BOO012

0

SUB-TOTAL

Printed on: 03/12/2024

11:38.17

Page 1 of 1

INVOICE TO: **BOOTHS BOTTLE STORE**

BOOTHS BOTTLE STORE (SOUTH)

P O BOX 12361 **JACOBS** 4026

DELIVER TO: **BOOTHS BOTTLE STORE**

31 BRIGHTON ROAD

BLUFF DURBAN

KZNLA/ETH/021803140137

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1890689 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO BR		OUR REF	REP	ORD DATE	INV DATE	TERMS	GA:	CUST VAT NUM
BOO012		HN	- 1	1972961	RR	03/12/24	03/12/24	30 Days	DA	4530187410

Stock Code	Description	Pack ·	Cases	* Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA	cs	3	Sig	HN Liqui red;	Runners Duri	1,021.29

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

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

ercial quality equipment is not to be used for lifting applications

SIGNATURE

LODECZU DATE

VAT ZAR 153.19 TOTAL ZAR 1,174.48

ZAR

1,021,29

VEHICLE REGISTRATION No: PRINT NAME: ...

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

SIGNATURE DATE

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

No goods may be returned unless prior arrangements are made in writing

Commercial quality equipment is not to be used for lifting applications

No responsibility accepted for goods signed for unchecked

Returns are subject to a 10% handling charge

TRANSPORTATION: