HALEWOO SOUTH AFRICA.

Halawood International South Africa (Pty) Ltd t/a Halawood South Africa Company Registration number 1999/001887/07

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1

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: NOR031**

> Printed on: 10/12/2024

> > 10:59.57

Page 1 of 1

PO BOX 2132 **BENONI 1500**

BENONI 1501

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

NORMAN GOODFELLOWS - KZN

NGF KZN (PTY) LTD PO BOX 6205 ZIMBALI 4418

DELIVER TO: NORMAN GOODFELLOWS - KZN

UNIT A1 - USHUKELA INDUSTRIAL PARK

1 SUNDEW ROAD CORNUBIA

RG/0005585

Shipping Instructions:

1893149 **Supplier Copy** Tax Invoice

CUSTACC	CUSTOMER REF	STORE NO. BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA'	CUST VAT NUM
NOR031	K306000004584	HN	1975378	RR	09/12/24	10/12/24	30 Days	PΗ	4220269171

Stock Code	Description		Pack	Cases	Bottles	Wh	Unit Price	Line Va	ue l
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 2	75ML	cs	150	0	HN	309.13	46,369	.50
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML		cs cs	10	0	HN	309.13	3,091	.30
ORICOSMOP300128	ORIGINAL ICE COSMOPOLITAN	POUCH 300ML X 12	cs cs	1	0	HN	229.24	229	.24
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH	300ML X 12	cs	2	0	HN	229,24	458	.48
	NORMAN GO KZN WAR STOCK/REC NAME: SIGNATURE: DATE:	ODFELLOWS REHOUSE REIVER BY: A A A A A A A A A A A A A A A A A A A				8	Stauor Ruy	EO Urban	
	LY C .O.D. UNLESS CREDIT TER	RMS HAVE BEEN ARRANGED I	N WRITING G	163	0	4 e i	B-TOTAL Z	AR 50.148	\equiv
No responsibility accepted for goods signed for uncl No goods may be returned unless prior arrangement Returns are subject to a 10% handling charge	detalled in this Waybill should be immediately notified. hecked	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GO Any discrepancy between goods received and if No responsibility accepted for goods signed for No goods may be returned unless prior errange Returns are subject to a 10% handling charge	hose detailed in this Waybill shou unchecked	ld be immediately not	ified.	VA		AR 50,148 AR 7,522	

	I TOMATON MICH.	
	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	
	Any discrepancy between goods received and those detailed in this Waybill should be im	mediately 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	
	commercial desiry adorphism is not to as used for listing applications	
	VEHICLE REGISTRATION No: PRINT NAME:	
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	and the control of th	
	\ SIGNATURE DATE	
	22	

CUSTOMER:	,-						
PLEASE RECEIVE ABOVE GOOD	DS IN GOOD ORDER & CONDITION						
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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							
PRINT NAME:	771 14 P-1884 BM 41 P-2-41 A-1-41 A-1-41 A-1-41 B-1-4						
	#1441 D41441414 64400 6146414						
SIGNATURE	DATE						

ZAR 57,670.81