

SOUTH AFRICA

www.hallgrahm.co.uk

ATT: ANN
ROBINSON LIQUORS (PTY) LTD
P O BOX 19083
7824

39 JAN SMUTS AVENUE
MAYVILLE

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals and identifying any areas for improvement.

**Supplier Copy
Tax Invoice**

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ULT021

DEBRIEFED
Printed on:

Printed on: 15/10/2024
at: 10:48:02

Page 2 of 2

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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BELGRAVINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	3	0	HN	594.79	1,784.37
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	834.79	1,669.58
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00

HALEWOOD

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

0	56	0
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SUB-TOTAL	ZAR	28,516.99
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VAT	ZAR	4,277.58
TOTAL	ZAR	32 794.57

TOTAL	ZAR	32,794.57
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TOTAL	ZAR	32,134.31
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TRANSPORTATION :
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
No discrepancy between goods received and those detailed in this Waybill should be immediately notified
Any 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 requirement is not to be used for filling applications
VEHICLE REGISTRATION NO. 2824
PRINT NAME: J. H. AND
DATE 12/10/2347

CUSTOMER: _____
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION.
Any discrepancy between goods received and those detailed in this Waybill should be claimed early notified.
No responsibility accepted for goods received for unchecked
No goods may be returned unless prior arrangements are made in writing
Customers are subject to a 10% discount for prompt payment
Guaranteed quality is not to be used for lifting applications

PRINT NAME: D. Carter
DATE: 03/16/2024
SIGNATURE: [Signature]
DATE: _____

SIGNATURE _____

DATE _____

DATE / /