ALEWOOD

SOUTH AFRICA

Hali wood fele national South Africa (Fly) Ltd Ma Hil ewood South www.halowoodsco.za

INVOICE TO:

CULTURE RESTAURANT AND LOUNGE (PTY) LTD
CULTURE RESTAURANT AND LOUNGE
CULTURE RESTAURANT AND LOUNGE
(PTY) LTD

DELIVER TO:

CULTURE RESTAURANT AND LOUNGE BASEMENT LEVEL 1 4 PARK LANE UMHLANGA

Shipping instructions:

KZNLA/ETH/20200046

SOUTH AFRICA **BENONI 1500** PO BOX 2132

BASEMENT LEVEL 1 4 PARK LANE

CUST ACC

CUSTOMER REF

STORE NO.

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OUR REF

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ORD DATE

INV DATE

TERMS

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CUST VAT NUM

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

BRANCH CODE: 240129

VAT Reg No: 4590177624

BANKING DETAILS: A/C NO: 62889748368 FIRST NATIONAL BANK

Signed:

FED urban

Liquor R.

age 2 of 2

MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: CUL008

Privited on:

2

13:13.37

22/10/2024

Supplier Copy Tax Invoice 1877098

Stock Code CUL008 DMFRSRASPR275ML T-Haloween North Description RYAN TO COLLECT DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML 푿 1958465 尕 S Pack 22/10/24 Cases 22/10/24 Bottles PREPAID ş 포 Unit Price 2 0.00 4010302000 Line Value 0.00

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 atlasted in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked

Custromer:

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 aligned for unchecked

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

Returns are subject to a 10th intelliging thangs

Returns are subject to a 10th intelliging thangs.

TOTAL

0.00 0.00

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SUB-TOTAL

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BALLAND

ALEWOOD

OUTH AFRICA

Halmwood futer rational South Africa (Pty) Ltd t/a Halmwood South Africa Company Registration number: 1996/001887/07 www.halewood.co.za

INVOICE TO:

CULTURE RESTAURANT AND LOUNGE (PTY) LTD
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CULTURE RESTAURANT AND LOUNGE

DELIVER TO:

BASEMENT LEVEL 1

KZNLA/ETH/20200046

(PTY) LTD 4 PARK LANE

> **61 TORONTO STREET BENONI 1501 APEX EXTENSION 1**

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

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SOUTH AFRICA **BENONI 1500**

VAT Reg No: 4590177624

FIRST NATIONAL BANK A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

CULTURE RESTAURANT AND LOUNGE BASEMENT LEVEL 1 4 PARK LANE UMHLANGA Shipping Instructions:

lax invoice 1877098

T-Haloween North CUSTOMER REF STORE NO. BR 포 1958465 OUR REF R REP ORD DATE 22/10/24 INV DATE 22/10/24 PREPAID TERMS <u>D</u> S 4010302000 **CUST VAT NUM**

CULOOB CUST ACC

DMEDSDASDD375MI	DEAD MAN'S EINCEDS DATTI	ESNAKE BEB BIIM 24 Y 275WI	8	3	September of the		0 00	0.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLE RYAN TO COLLECT	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML RYAN TO COLLECT	8	N	0	¥	0.00	0.00

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

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SUB-TOTAL

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TOTAL

ZAR ZAR

0.00 0.00

Alternately issue a copy to the Halewood sales representative. Dear customer, kindly forward a copy of your latest liquor licence to license renewal@halewood.co.za.

Page 2 of 2

Printed on:

22/10/2024

13:13.37

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001877098

Units QTY

Stock Code CULRESTUMH Stock Description **Packsize** Unit Batch

Load ID: 25769

HALEWOOD INTERNATIONAL

CULTURE RESTAURANT AND LOUNGE - UMHLANGA

HDMFRSRASPR275M DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML

Picked By:

2024/10/22 16:36:53

Checked By:

Bord

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LRSA VARIANCE REPORT FOR SINGLE INVOICE

25769

CULTURE RESTAURANT AND LOUNGE - UMHLANGA TO RECEIVE O

H001877098

Scanned St Code St Desc PackSize Unit Units QTY Scan QTY Variance 23/10/2024 10:29 HDMFRSRASPR27 DEAD MAN'S FINGERS RATTLESNAKE R&R RU 2 CS 2 2 0 2.00 0.00