## ALEWOO

Holewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

SINDISWA MTSHATSHENI SINDISWA'S TAVERN (NT) SINDISWA MTSHATSHENI 4197 N.U. 2

DELIVER TO:

SINDISWA'S TAVERN (NT) 4197 N.U. 2 MDANTSANE

MDANTSANE 5219

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

Page 1 of 1

**BRANCH CODE: 240129 REFERENCE: SIN013** 

Printed on: at

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BENONI 1500 SOUTH AFRICA PO BOX 2132

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1812112

STORE NO. BR SH ECP14918/03026/00 OUR REF 1889610 REP PU ORD DATE 06/03/24 INV DATE 11/03/24 PREPAID TERMS 四 GA **Supplier Copy** Tax Invoice **CUST VAT NUM** 

CUST ACC **SIN013** 

CUSTOMER REF

TASTING

Shipping Instructions:

Stock Code	Description	Ū	Pack	Cases	Bottles	₩h	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML PHATHOKWAKHE TO COLLECT		S	2	0	R	0.00	0.00
PAYMENT TERMS STRICTLY C.O.D. UNITRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any disrepancy between goods received and those detailed in this Waybill sho havy disrepancy between goods signed for unchecked to responsibility accepted or goods signed for unchecked to goods may be returned unless prior arrangements are made in writing power are when the affect heading observed.	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.	HAVE BEEN ARRANGED IN WRITING  CUSTOMER: 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 responsibility accepted for goods signed for unchecked No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writing	ITING 0	2 be immediately noti	O lied.	SUE	SUB-TOTAL ZAR	1R 0.00
VEHICLE REGISTRATION NO PRINT NAME:	PRINT NAME: NICATON	PRINT NAME:	DATE				TOTAL ZAR	0.00

SIGNA