

OUTH AFRICA

Holinovskid Hebrinarennel South Afrika (Py) Etd. // Hebbweidel South Afrika Company Rog serotion numbor 1998/061587/07 www.halewcod.co.za

INVOICE TO:

E MOLOWETHU BOTTLE STORE (PTY) LTD

PO BOX 137

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

PO BOX 2132

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

VAT Reg No: 4590177624

BANKING DETAILS:

A/C NO: 62889748368 FIRST NATIONAL BANK

BRANCH CODE: 240129 REFERENCE: EMO001

BENONI 1500 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 괊

12/03/2024

15:48.13

SOUTH AFRICA

Supplier Copy 1813157

DELIVER TO: E MOLOWETHU BOTTLE STORE 31 MAIN STREET CATHCART

Shipping Instructions:

ECP/2195890518

BR

OUR REF

REP

INV DATE

TERMS

GA

CUST VAT NUM

Tax Invoice

EMO001 BELGINDCHY440ML BELGINDLEM440ML Stock Code **CUST ACC CUSTOMER REF BELGRAVIA DARK CHERRY 440ML BELGRAVIA DRY LEMON CAN 440ML** Description STORE NO. TS. 1891741 ₽ ပ္ပ င္တ Pack ORD DATE 12/03/24 12/03/24 Cases ω Bottles 30 Days HS ۲× 돐 **Unit Price** 四 400.00 400.00 4320287826 Line Value 3,200.00 800.00

SIGNATURE	DATE	Į.	SIGNATURE
PRINT NAME		VEHICLE REGISTRATION NO: PRINT NAME:	VEHICLE REGISTRATION No: .
No goods may the Returns are sub Commercial qua		r arrangements are made in writing charge to be used for lifting applications	to 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
PLEASE REC Any discrepance No responsibility	N hould be immediately notified.	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No remonshill by accounted for modes stoned for unchecked	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDE Any discrepancy between goods received and those detailed No responsibility accepted for poods stored for unchecked

PAYMENT TERMS STRICTLY C.O.DA UNLESS O

ÜIT TERMS HAVE BEEN ARRANGED IN WRITING

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SE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION interpancy between goods received and those detailed in this Waybill should be immediately notified. consibility accepted for goods signed for unchacked domability accepted for goods signed for unchacked as may be returned unless prior arrangements are made in writing the state of NAME:

DATE

TOTAL	VAT	SUB-TOTAL
ZAR	ZAR	ZAR
4,600.00	600.00	4,000.00

Page 1 of 1