## ALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

PROMOTIONAL STOCK - LUNATHI TSHIKITSHA

DELIVER TO:

PROMOTIONAL STOCK - LUNATHI TSHIKITSHA

Shipping Instructions:

SOUTH AFRICA **BENONI 1500**  PO BOX 2132

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

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

**BANKING DETAILS:** 

Page 1 of 1

A/C NO: 62889748368 FIRST NATIONAL BANK

VAT Reg No: 4590177624 **BRANCH CODE: 240129** REFERENCE: PRO356

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Printed on: 10/04/2024

7:53.26

**Supplier Copy** 1821175

TERMS 30 Days Š Tax Invoice CUST VAT NUM

**PRO356** CUST ACC

CUSTOMER REF

STORE NO.

BR Š

**OUR REF** 1900625

REP  $\Box$ 

ORD DATE 10/04/24

INV DATE 10/04/24

	ZZPROMOCT10220	Stock Code
M+lm+lm	C/TWIST PROMO KIT PLEASE SEND TO EL DEPOT LUNATHI TO COLLECT	Description
	E A	Pack
 	0	Cases
	N	Bottles Wh
	N .	Мh
	0.00	Unit Price
	0.00	Line Value

TRANSPORTATION:

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 goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge

18.06.20

CUSTOMER:

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 detailed in this Waybill should be immediately notified.

No responsibility accepted for goods signed for unchecked

No goods may be returned unless plor arrangements are made in writing

Returns are subject to a Commercial quality equi ipment is not to be used for lifting applications

29-24 DATE

PRINT NAME:

SIGNATURE

0.00	ZAR	OTAL
0.00	ZAR	Al
,		
0.00	ZAR	SUB-TOTAL