## ALEWOOD D

OUTH AFRICA

Harewood International South Africa (Pty) Ltd t/a Halewood www.halewbod.co.za

**BENONI 1500** 

PO BOX 2132

SOUTH AFRICA

INVOICE TO:

1500

P O BOX 2132 BENON

PROMOTIONAL STOCK - XOLANI DYER

DELIVER TO:

61 TORONTO STREET

BENON APEX, EXT. 1

50.

PROMOTIONAL:STOCK - XOLANI DYER

Shipping Instructions:

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

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

FIRST NATIONAL BANK **BANKING DETAILS:** 

A/C NO: 62889748368

BRANCH CODE: 240129 **REFERENCE: PRO233** 

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

<u>a</u>:: 02/05/2024

10:27.18

Supplier Copy Tax Invoice 1827636

CUST ACC CUSTOMER REF TRADE STOCK STORE NO. 界 R OUR REF 1906630 ŏ REP ORD DATE 02/05/24 INV DATE 02/05/24 30 Days TERMS 严 S **CUST VAT NUM** 

PRO233

CTPINACOLADA440ML RSPINECRUSH440ML Stock Code **C/TWIST PINA COLADA 440ML XOLANI TO COLLECT RED SQ PINE CRUSH 440ML** Description Company of the Control of the Contro May 20 Salar င္ပ ပ္ပ Pack > Cases > 5 ക Bottles ¥ 돐 표 **Unit Price** 0.00 0.00 Line Value 0.00 0,00

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified No responsibility accepted for goods signed for unchecked PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION VEHICLE REGISTRATION No: ... commercial quality equipment is not to be used for lifting applications RANSPORTATION: goods may be returned unless prior arrangements are made in writing turns are subject to a 10% handling charge

SIGNATURE

DATE

SIGNATURE

DATE

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

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified for processing received for goods signed for unchecked in special processing the processing of the processing t PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PRINT NAME:

> ¥ TOTAL SUB-TOTAL ZAR ZAR 0.00 0.00 0.00

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