ALEWOOL

OUTI AFRICA

INVOICE TO:

KHOLISILE AMOS WITBOOI

BOSASI MEAL (NT) KHOLISILE AMOS WITBOOI

CHRIS HANI PARK

CNR GCALEKA & BEDOFRD ROAD

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

BRANCH CODE: 240129 A/C NO: 62889748368 FIRST NATIONAL BANK

BANKING DETAILS:

REFERENCE: BOS028

Printed on:

02/05/2024 15:01.50

VAT Reg No: 4590177624

PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

DELIVER TO: **BENONI 1500** SOUTH AFRICA

BOSASI MEAL (NT)
CNR GCALEKA & BEDOFRD ROAD MTHATHA CHRIS HANI PARK

ECP25301/3046/00

BOS028 **CUST ACC**

MAY FOC

CUSTOMER REF

STORE NO.

OUR REF 1906674

ORD DATE 02/05/24

INV DATE

GA 四

CUST VAT NUM

Tax Invoice

02/05/24

PREPAID TERMS

SH BR

AT REP

> Supplier Copy 1827737

Stock Code RSPINECRUSH440ML APHIWE TO COLLECT WANDA'S MTHATHA PLEASE DELIVER **RED SQ PINE CRUSH 440ML** Description S Pack Cases Bottles Wh **Unit Price** 0.00 Line Value 0.00

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified to 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 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

SIGNATURE PRINT NAME:

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

0

SUB-TOTAL

ZAR

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 No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge

Commercial quality ent is not to be used for lifting applications

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TOTAL

VAT

ZAR

0.00 0.00 Page 1 of 1