ALEWOOD

SOUTH AFRICA

INVOICE TO:

SHANEETHA MAHARAJ

DELIVER TO:

MAHARAJ'S CURRY & SPICE (NT) 9 PROGRESS VULINDLELA HEIGHTS

MTHATHA

ECP26475/3046/ON

MAHARAJ'S CURRY & SPICE (NT)

SHANEETHA MAHARAJ 9 PROGRESS VULINDLELA HEIGHTS

MTHATHA

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

REFERENCE: MAH019

Printed on:

02/05/2024

15:01.50

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

BENONI 1500 PO BOX 2132

SOUTH AFRICA **MANUFACTURING & DISTRIBUTION LICENCE: RG000275**

Shipping Instructions:

Supplier Copy 1827738

Tax Invoice

MAH019 CUST ACC MAY FOC CUSTOMER REF STORE NO. BR SH 1906675 OUR REF REP Ą ORD DATE 02/05/24 INV DATE 02/05/24 TERMS PREPAID GA 円 **CUST VAT NUM**

SIGNATURE	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be imm 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% shandling charge Commercial quality equipment is not to be used for litting applications VEHICLE REGISTRATION No:	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 Commercial quality equipment is not to be used for lifting applications	PAYMENT TERMS STRICTL	RSPINECRUSH440ML	Stock Code
DATE	ORDER & CONDITION detailed in this Waybill should be immediately notified. serked ser made in writing titing applications PRINT NAME:		PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	RED SQ PINE CRUSH 440ML PLEASE DELIVER WANDA'S MTHATHA APHIWE TO COLLECT	Description
	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 Commercial quality equipment is not to be used for lifting applications PRINT NAME:	CUSTOMER:	S HAVE BEEN ARRANGED IN W		
	ORDER & CONDITION detailed in this Waybill should necked s are made in writing ifting applications		/RITING °	S	Pack
OC-05-24	be immediately not		1	>	Cases
	fied.		0	0	Bottles
	VAT	SO	2	HS.	Wh
	AL	SUB-TOTAL		0.00	Unit Price
	ZAR 0.00 ZAR 0.00	ZAR U.UU		0.00	Line Value

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