

SOUTH AFRICA

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care proportion order

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

BANKING DETAILS:

A/C NO: 62889748368 FIRST NATIONAL BANK

Page 1 of 2

BRANCH CODE: 240129 REFERENCE: GOL039

Printed on:

02/05/2024 15:01.50

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

PO BOX 2132 BENONI 1500 SOUTH AFRICA

DELIVER TO: GOLDEN BUTCHER BLOCK (NT) 69 SAKWE STREET NORTHCREST MTHATHA

ECP/266643046

INVOICE TO:

SIXOLILE ATH'ENKOSI DIKO 69 SAKWE STREET

NORTHCREST 5099

SIXOLILE ATH 'ENKOSI DIKO GOLDEN BUTCHER BLOCK (NT)

Shipping Instructions:

Supplier Copy 1827739

GOL039	MAY FOC		HS	1906676	Ą	02/05/24	02/05/24	PREPAIC	AID	Ē	Principal de la Company de la
Stock Code		Description				Pack	Cases	Bottles Wh	Wh	Unit Price	Line Value
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		PLEASE DELIVER									

CUST ACC

CUSTOMER REF

STORE NO.

BR

OUR REF

REP

ORD DATE

INV DATE

TERMS

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CUST VAT NUM

Tax Invoice

ALEWOOL

OUTI AFRICA

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02/05/2024 15:01.50

Supplier Copy Tax Invoice 1827739

GOL039 CUST ACC MAY FOC CUSTOMER REF STORE NO. SH BR OUR REF 1906676 REP A ORD DATE 02/05/24 INV DATE 02/05/24 TERMS PREPAID GA Ш **CUST VAT NUM**

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	I HANSPUT I ALIUN: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho An versponsibility 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	TRANSBORTATION.	PAYMENT TERMS STRIC	ė.	Stock Code
DATE	PRINT NAME:	In AWAD ON IA I I DIV. PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS received and those detailed in this Waybill should be immediately notified. 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 STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	WANDA'S MTHATHA APHIWE TO COLLECT	Description
SIGNATURE	PRINT NAME: MAHULEUM	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION 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	CISTOMES:	S HAVE BEEN ARRANGED IN WRIT		Pa
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