## HALEWOOD

SOCTE ATRICA

www.nalewood.co.za

INVOICE TO:

ZOLISANI MGWAI WELE TAVERN (NT) ZOLISANI MGWAI 1854 MASONWABENATHI TOWNSHIP

NGCOBO 5050

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

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

**BRANCH CODE: 240129** A/C NO: 62889748368

VAT Reg No: 4590177624

REFERENCE: WEL021

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Printed on:

03/05/2024

at:

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**BENONI 1500** PO BOX 2132

SOUTH AFRICA

WELE TAVERN (NT)
1854 MASONWABENATHI TOWNSHIP
NGCOBO

DELIVER TO:

ECP/1917603036

**WEL021** 

PROMO STOCK CUSTOMER REF

STORE NO.

SH BR

1906994 OUR REF

03/05/24

PREPAID

REP ZL

CUST ACC

Shipping Instructions:

1827973

ORD DATE 03/05/24 INV DATE TERMS 四 GA **Supplier Copy** Tax Invoice **CUST VAT NUM** 

SIGNATURE	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 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.	PAYMENT TERMS STRICTL	RSPINECRUSH440ML	Stock Code
DATE	are made in writing ing applications RINT NAME:	RDER & CONDITION etailed in this Waybill should be immediately notified.	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	RED SQ PINE CRUSH 440ML PLEASE DELIVER TO: WANDA'S DRIVETHRU ATT: ZUKISANI	Description
SIGNATURE	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 lifting applications PRINT NAME:  MAHA  PRINT NAME:  MAHA  A   A	CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & Any discrepancy between goods received and those detailed in the	HAVE BEEN ARRANGED IN W	VOOD	
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5-24	id be immediately not	ld be immediately not	2	r N	Cases
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	VAT TOT	SO	?	ъ	Wh
ě	Ä	SUB-TOTAL		0.00	Unit Price
	ZAR ZAR	ZAR			
	0.00	0.00		0.00	Line Value