## TALEWOOD D

SOUTH AFRICA

Falowood International South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1998/001857/07 www.halewood.co.za

INVOICE TO:

MILNER

BIG DADDYS LIQUOR NORTH END-

MILNER TRUST
T/A BIG DADDYS LIQUOR NORTH END
8 WINKLEY STREET
IT183/2010

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

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

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

**BRANCH CODE: 240129** REFERENCE: BIG060

VAT Reg No: 4590177624

Printed on: a:

06/05/2024 15:58.53

Page 1 of 2

PO BOX 2132

**BENONI 1500** 

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

BIG DADDYS LIQUOR NORTH END-MILNER 26 St JOHNS ROAD NORTH END

BIG060

41464

CUST ACC

**CUSTOMER REF** 

STORE NO.

BR SH

**OUR REF** 1907572

REP ź

ORD DATE 06/05/24

INV DATE 06/05/24

GA

**CUST VAT NUM** 4370256499

30 Days TERMS

Pack

Cases

Bottles

¥

**Unit Price** 

Line Value

ECP/460

Stock Code

Description

Shipping Instructions:

Supplier Copy Tax Invoice 1828713

I also server

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OUTH AFRICA

Holowood International South Africa (Pty) Ltd (/a Holowood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

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BIG DADDYS LIQUOR NORTH END.

DELIVER TO:

**BENONI 1500** PO BOX 2132

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MILNER TRUST
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8 WINKLEY STREET

IT183/2010

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

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at: 15:58.53

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06/05/2024

BIG DADDYS LIQUOR NORTH END -MILNER 26 St JOHNS ROAD NORTH END Shipping Instructions:

Supplier Copy Tax Invoice 1828713

BIG060 CUST ACC **CUSTOMER REF** STORE NO. R BR **OUR REF** 1907572 ź REP ORD DATE 06/05/24 INV DATE 06/05/24 30 Days TERMS 四 S 4370256499 **CUST VAT NUM** 

ECP/460

			0	1	0	RITING	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRIT
343.48	343.48	¥.	0	次		SO	BELGINDLEM275ML BELGRAVIA DRY LEMON NRB 275ML
Line Value	Unit Price	Wh	Bottles   Wh	Cases		Pack	Stock Code Description
	The state of the s						

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and these detailed in this Waybill should be immediately notified.

Any discrepancy between goods signed for unchecked

No poods may be returned unless prior arrangements are made in writing

Returns are subject to a 10% handling charge

Returns are subject to a 10% handling charge.

OUSTOMER:

PLEASE RECEIVE ABOYE 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 responsibility and the second of the control of the cont

SUB-TOTAL

ZAR

343.48

SIGNATURE

VEHICLE REGISTRATION No: .

PRINT NAME: ..

SIGNATURE

PRINT NAME:

Returns are subject to a 10% hand Commercial quality equipment is

of to be used for lifting applications

igements are made in writing

۲ TOTAL

ZAR ZAR

395.00