ALEWOOL

OCTI AFRICA

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

INVOICE TO:

P O BOX 11217

ALGOA PARK

SPAR - EASTERN CAPE D/S

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

FIRST NATIONAL BANK A/C NO: 62889748368 BANKING DETAILS:

Page 1 of 1

BRANCH CODE: 240129 REFERENCE: SPA035

BENONI 1500

PO BOX 2132

SOUTH AFRICA

VAT Reg No: 4590177624

Printed on:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

at: 06/05/2024 15:58.53

DELIVER TO: BEREA
PLEASE PUT STORE STAMP ON TOPS @ NICK'S BEREA (46217) ASHMEL CENTRE CHAMBERLAIN ROAD INVOICE

CUST ACC **TOP065**

SYS-1136615 CUSTOMER REF

46217 STORE NO.

1907628 OUR REF

MLH REP

BR SH

ORD DATE 06/05/24 Shipping Instructions: INV DATE 06/05/24 30 Days TERMS GA 円 Supplier Copy Tax Invoice 1828722 **CUST VAT NUM** 4640293744

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	THANSPORTATION: 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.	FAI MENT LENMS STRICTET & . C. D. CINESS CREDIT LENMS HAVE BEEN ARRANGED IN WRITING	DAVMENT TERMS STRICTLY C	BY: DATE:	WHITGINRB750 WH	HOBROSENECTARC250 HOI	HOBBLANCNTARC250 HO	DMFRSRASPR275ML DE/	Stock Code Des
DATE	AME:	& CONDITION n this Waybill should be immediately notified. e in writing lications	C.C. CALERO CAEDII IEAMO	O D I INII ESS CREDIT TERMS L	GOODS RECEIVED Aphelele 146872	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	HOBNG ROSE NECTAR 6x4 IN CARTONS	HOBNG BLANC NECTAR 6x4 IN CARTONS	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	Description
SIGNATURE	PRINT NAME:	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified the 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.	JAVE DEEN ANNANGED IN WI	AVIE BEEN ABBANICED IN WE	60	ML @ 43% BOTT	SNS	ONS	E R&R RUM 24 X 275ML	
DATE		DER & CONDITION led in this Waybill should ad made in writing		OINITIO O		EA	CS	CS	CS	Pack
ı		be immediately noti	4	4		0	N	_	1	Cases
		ied.		0		12	0	0	0	Bottles
		VAT	SE			SH	SH	SH	SH	Wh
			SUB-TOTAL 7			231.31	1,043.48	1,043.48	343.48	Unit Price
		(A)	ZAR 3.936.54			46	2,086.96	1,043.48	34:	Line Value
	3	590.47	54			462.62	3.96	3.48	343.48	lue