

SOUTH AFRICA

Historyoud International South Africa (Pty) Ltd t/a Halowood South Africa (Company Regise ation number 1998/001987/07

www.halewood.co.za

INVOICE TO:

SUSANA MARIA FRANCA CAVALEIRO ABBOTSFORD LIQUORS STORE (BB)

DELIVER TO:

ABBOTSFORD LIQUORS STORE (BB)
ABBORTSFORD

ECP/1661 EAST LONDON 17 MAIN ROAD SOUTH AFRICA **BENONI 1500** PO BOX 2132

CAVALIERO & LAMBAZ CC

ABBORTSFORD 17 MAIN ROAD

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

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

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

BRANCH CODE: 240129 REFERENCE: ABB005

VAT Reg No: 4590177624

Printed on: a

20/05/2024

16:01.18

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy Tax Invoice

1833260

HS 1912438	REF STORE NO. BR OUR RE
	Ti .
H	REP
20/05/24	ORD DATE
20/05/24	INV DATE
CASH	TERMS
EL	GA
4220192456	CUST VAT NUM

ABB005 CUST ACC

SYS-1139643 **CUSTOMER R**

	RSPINECRUSH440ML RED	Stock Code Des
	RED SQ PINE CRUSH 440ML	Description
	S	Pack
	×2	Cases
	0	Bottles Wh
	SH	
	367.95	Unit Price
	735.90	Line Value

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods received underecked for prodis signed for unchecked to prodis signed for unchecked to prodis signed so unchecked to prodis signed for unchecked to goods nay 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.

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 on goods signed for unchecked

0

SUB-TOTAL

2,027.21

DISCOUNT

ZAR ZAR

unless prior arrangements are made in writing for goods signed for unchecked

VAT

ZAR

294.96 -60.82

TOTAL

2,261.35

ent is not to be used for lifting applications

SIGNATURE

VEHICLE REGISTRATION No: ..

PRINT NAME:

PRINT NAG

No goods may be retu

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Page 2 of 2

ALEWOOD

SOUTH AFRICA

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BENONI 1500 PO BOX 2132

INVOICE TO:

CAVALIERO & LAMBAZ CC 17 MAIN ROAD

ABBORTSFORD 5247

SUSANA MARIA FRANCA CAVALEIRO ABBOTSFORD LIQUORS STORE (BB)

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

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EAST LONDON

ABBOTSFORD LIQUORS STORE (BB)
ABBORTSFORD
17 MAIN ROAD

ECP/1661

Stock Code

Description

ORISTRAW30012S

HOBROSENECTARC250

HOBNG ROSE NECTAR 6x4 IN CARTONS

ORIGINAL ICE S/BERRY POUCH 300ML X 12

CUST ACC

STORE NO.

BR 돐

OUR REF 1912438

ORD DATE 20/05/24

INV DATE

GA

CUST VAT NUM 4220192456

20/05/24

CASH TERMS

ΜH REP

Pack

Cases

Bottles

WH. SH 돐

> Unit Price 1,043.48

> > Line Value

1,043.48

247.83

247.83

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SYS-1139643 **CUSTOMER REF**

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