ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/02 www.halewood.ce.ca

INVOICE TO:

PROMOTIONAL STOCK - APHIWE

DELIVER TO:

PROMOTIONAL:STOCK - APHIWE MTIRARA

MTIRARA

PO BOX 2132

SOUTH AFRICA **BENONI 1500** BENONI 1501 **APEX EXTENSION 1 61 TORONTO STREET**

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

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

A/C NO: 62889748368 BRANCH CODE: 240129

VAT Reg No: 4590177624

REFERENCE: PRO368

Printed on: a E

24/05/2024 15:57.19

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy 1834685

Tax Invoice

ORD DATE 24/05/24 INV DATE 24/05/24 30 Days TERMS GA ᄪ CUST VAT NUM

PR0368 CUST ACC

EVENT

CUSTOMER REF

STORE NO.

BR Ŋď

OUR REF 1913967

AT REP

				DATE DATE	D.S.~G	SIGNATURE	DATE	SIGNATURE
0.00	TOTAL	<u> </u>)		PRINT NAME: MK 144	PRINT NAME:	VEHICLE REGISTRATION No:
	2	į ¥			willing	No respirationly accepted for goods signed for uncherenced No goods may be returned unless grider arrangements are made in writing Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications	arrangements are made in writing haige be used for litting applications	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
ZAR 0.00	SUB-TOTAL Z	S		stely notified	CONDITION Waybill should be immedia	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION AND discrepancy between goest received and those detailed in this Waybill should be immediately notified No responsibility accessed to cooded stand of the moderated.	TRANSPORTATION: PLEASE RECEIVE ABOVE GOOD: Any discrepancy between goods receive No responsibility accepted for goods at
		<u> </u>	14	-7	0	HAVE BEEN ARRANGED IN WRITING	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	PAYMENT TERMS S
								
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						/e to collect	Deliver at Wanda's Mthatha Aphiwe to collect	
0.00	0.00	O HS	о		CS	WATER CAN 200ML	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	HBNSTONIC24X200
0.00	0.00	SH O	(J)		CS	OML	BELGRAVIA DRY LEMON CAN 440ML	BELGINDLEM440ML
0.00	0.00	OHS	ы		SO		BELGRAVIA DARK CHERRY 440ML	BELGINDCHY440ML
Line Value	Unit Price	es Wh	s Bottles	Cases	Pack		Description	Stock Code