## A L M W O O

SOUTH AFRICA

Hillowood International South Africa (Pty) Ltd t/a Halowood South www.halewood.co.za

PO BOX 2132

**BENONI 1500** 

INVOICE TO:

CENTRAHILL 6001

OK FRANCHISE - EASTERN CAPE P O BOX 12359

DELIVER TO:

KIDDS BEACH MAIN ROAD

ECP25636/3026/OF

OK LIGIOR KIDDS BEACH (2343) KIDDS BEACH SHOPPING CENTRE SHOP NO 7

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

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

BANKING DETAILS:

**FIRST NATIONAL BANK** A/C NO: 62889748368

**BRANCH CODE: 240129** 

VAT Reg No: 4590177624 REFERENCE: OKF019

Printed on:

30/05/2024

10:31.28

SOUTH AFRICA **MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

Supplier Copy 1835766

**OUR REF** 1914985 REP ź ORD DATE 28/05/24 INV DATE 30/05/24 30 Days TERMS Ш GA Tax Invoice

4740284122 **CUST VAT NUM** 

**OKL035** 

101#000000661 **CUSTOMER REF** 

2343

STORE NO.

BR SH

CUST ACC

THANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho 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 litting applications	ERMS STRICTLY C .O.I		RSENGY27524PIB	PEAKYBLINDER750ML	ORICOSMOP30012S	HBTONIC24X200	CTRUM&COLA275ML	BUFFELKOL24X275	BUFFELKOL440	Stock Code
TRANSPORTATION:  TRANSPORTATION:  COUNTION  COUNTION  COUNTION  COUNTION  COUNTION  COUNTION  COUNTION  COUNTION  COUNTION  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  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 and those detailed in this Waybill should be immediately notified.  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  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  Commercial quality equipment is not to be used for lifting applications		KIDDS BEACH 2343  DATE 03/06/24  GRV NUMBER 04/7803  CLAIMS NUMBER NO OF CASES  RECEIVED IN GOOD OBDER SIGNATURE BRINTED NAME	RED SQ VODKA ENERGY NRB 275ML	PEAKY BLINDER WHISKEY @43%	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	HALL & BRAM TONIC WATER CAN 200ML	C/TWIST RUM & COLA NRB 275ML	BUFFELSFONTEIN & KOLA NRB 275ML	BUFFELSFONTEIN & KOLA CANS 440ML	Description
			SS	EA	S	CS	CS	S	CS	Pack
ld be immediately noti	6		_	0				_	1	Cases
ted.	6		0	6	0	0	0	0	0	Bottles
VAT	<u></u>		ᅜ	풍	ĸ	돐	쫎	R	SH	Wh
<u>C</u> F	8118		378.26	252.17	247.83	160.87	343.48	330.43	400.00	Unit Price
ZAR 506.07			378.26	1,513.02	247.83	160.87	343,48	330.43	400.00	Line Value

SIGNATURE

VEHICLE REGISTRATION No: ...

PRINT NAME:

XAT TOTAL

3,879.96

DATE

SIGNATURE

DATE

PRINT NAME:

Page 1 of 1