ALEWOOD

SOUTH AFRICA

Halawood International South Africa (Pty) Ltd t/a Halawood South Africa Company Registration number 1998/001587/07 www.halewood.co.za

INVOICE TO:

ALUNGILE NXIPHANI
THURSTONS LIQUOR(NT)
ALUNGILE NXIPHANI
ERF 345 MAIN ROAD
TSOLO
5170

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

Printed on: at

04/07/2024 15:24,28

REFERENCE: THU025

VAT Reg No: 4590177624

BENONI 1500 PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA

DELIVER TO: THURSTONS:LIQUOR(NT) ERF 345 MAIN ROAD TSOLO

ECP15415/03045/OF 5170

Stock Code

CTPINACOLADA440ML

C/TWIST PINA COLADA 440ML

S Pack

Cases

Bottles

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Unit Price

Line Value

0.00

0.00

Description

THU025 CUST ACC

PROMOS

CUSTOMER REF

STORE NO.

SH 踞

1925081 OUR REF

REP Ξ

ORD DATE 04/07/24

INV DATE

04/07/24

PREPAID TERMS

巴 g

CUST VAT NUM

Shipping Instructions:

Supplier Copy Tax Invoice 1845439

Page 1 of 2

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SOUTH AFRICA

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

BENONI 1500 SOUTH AFRICA **PO BOX 2132**

INVOICE TO:

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Tax Invoice

DELIVER TO: THURSTONS:LIQUOR(NT)
ERF 345 MAIN ROAD TSOLO

ECP15415/03045/OF 5170

THU025 CUST ACC PROMOS CUSTOMER REF STORE NO. BR SE **OUR REF** 1925081 REP 5 ORD DATE 04/07/24 INV DATE 04/07/24 TERMS PREPAID g 円 **CUST VAT NUM**

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING Stock Code Description Delivery Details: Mthatha wandas drive thru Pack 0 Cases N Bottles Wh SUB-TOTAL **Unit Price** ZAR Line Value 0.00

TRANSPORTATION:

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.

CUSTOMER:

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.

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

SIGNATURE

VEHICLE REGISTRATION No: .

PRINT NAME:

DATE

SIGNATURE

Ž.

28-7-24

TOTAL M

0.00 0.00

ZAR

PRINT NAME:

Page 2 of 2