ALEWOOL

SOUTH AFRICA

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

INVOICE TO:

SIVATO QINGANA

NGCOBO NKONDLO SIVATO QINGANA QWATI BOTTLE STORE (NT)

DELIVER TO:

NGCOBO

ECP/0121590468

SOUTH AFRICA **BENONI 1500** PO BOX 2132

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

VAT Reg No: 4590177624

BANKING DETAILS:

Page 1 of 1

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: QWA006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/06/2024

11:33.15

QWATI BOTTLE STORE (NT) NKONDLO Shipping Instructions:

Supplier Copy Tax Invoice 1837293

QWA006 CUST ACC PROMO STOCK **CUSTOMER REF** STORE NO. BR SH OUR REF 1916646 REP Z ORD DATE 05/06/24 INV DATE 05/06/24 PREPAID TERMS GA **CUST VAT NUM**

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		į	(Š	PLEASE DELIVER TO WANDA'S MTHATHA	BELGPEALGN/30
0.00	0.00	SH	0	1	CS	BEI CDAVIA DI ATINI IM 750MI @ 43%	DEI COI ATCAIZ
Lille value	Unit Price	Wh	Bottles Wh	Cases	Pack	Description	Stock Code

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 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

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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

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

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: SIGNATURE

10-08-24

TOTAL VAT SUB-TOTAL ZAR ZAR 0.00 0.00 0.00