ALESOOD

SOUTH AFRICA

Halawood International South Africa (Psy) Ltd (fa Halawood South Africa Cumpany Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

VUYANI LIQUOR WHOLESALERS
ATT: NATASHA
SOUTH AFRICAN FINE WINE ALE & SPIRIT

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

VAT Reg No: 4590177624

BANKING DETAILS:

Page 1 of 2

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: VUY001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Printed on:

9 03/06/2024

15:47.57

Tax Invoice 1836684

DELIVER TO: UMTATA

VUYANI LIQUOR WHOLESALERS JD DENNIS COMPLEX 107 ERROL SPRING AVENUE

45803 **CUSTOMER REF** Description STORE NO. BR 돐 1916094 **OUR REF** REP Š Pack ORD DATE 03/06/24 INV DATE 03/06/24 Cases Bottles 30 Days TERMS ¥ **Unit Price** GA 四 **CUST VAT NUM** 4630204404 Line Value

VUY001

CUST ACC

PORT ELIZABETH 6000 P O BOX 786

Stock Code

HALEWOOD

SOUTH AFRICA

www.halewood.co.za

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Supplier Copy 1836684

	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 Commercial quality equipment is not to be used for lifting applications VEHICLE REGISTRATION No: PRINT NAME: CUSTOMER: 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 responsibility accepted for goods signed for unchecked No responsibility accepted for goods signed for arrangements are made in writing Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications PRINT NAME: PRINT NAME		PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 3	SAFWASM UMTATA GOODS RECEIVED 047-532-2966 Name Signature Date: C.S. S.L. P.J.	BELGINTON440ML BELGRAVIA TONIC CAN 440ML CS 3	Stock Code Description Pack Cases Bo
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DATE	t & CONDITION In this Waybill should de in writing plications				G,	ack
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		SUB-TOTAL			340.00	Unit Price
	ZAR ZAR	ZAR				
	153.00 1,173.00	1.020.00			1,020.00	Line Value