HALEWOOD

SOUTH AFRICA

Halloward International South Africa (Pty) Ltd t/a Halloward South Africa Company Registration number 1998;001387/07 www.halewood.co.za

INVOICE TO:

42 KIMBERLEY ROAD EAST LONDON PRESTONS - STUTT ATT: CHARNe

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

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

BANKING DETAILS: A/C NO: 62889748368 FIRST NATIONAL BANK

BRANCH CODE: 240129 REFERENCE: PRE029

VAT Reg No: 4590177624

PO BOX 2132

SOUTH AFRICA **BENONI 1500**

Printed on: <u>a</u>

01/07/2024

14:24.47

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

DELIVER TO:

PRESTONS - STUTT GREY SQUARE MAIN ROAD STUTTERHEIM

Supplier Copy 1843961

Tax Invoice

CUST ACC PRE029 CUSTOMER REF STORE NO. BR R **OUR REF** 1923640 ź REP ORD DATE 01/07/24 01/07/24 INV DATE TERMS 30 Days G A **CUST VAT NUM**

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION 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. 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. 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. 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	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN	SPARKS LIQUOR ce T/A biG DADDY & LIQUOR R. O. BOX 33 STUTTERING HOUS THE ARK: WE HOUS SOME	BELGINDCHY440ML BELGRAVIA DARK CHERRY 440ML	BELGINDLEM275ML BELGRAVIA DRY LEMON NRB 275ML	Stock Code Description
).D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	SPARKS LIQUOR CC T/A BIG DADDY & L.GUOR R. C. BOX 33 STUTTERINEM 4550 TLL/AAK: 545 000 5540	RAVIA DARK CHERRY 440ML CS	RAVIA DRY LEMON NRB 275ML CS	Plon
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H &	<u>୍</u> ହ୍ରୀ		SH	SH	220025033
	SUB-TOTAL	·	400.00	343.48	Unit Price
	ZAR 1,143.48		800.00		Line

SIGNATURE

DATE

PRINT NAME L

SIGNATURE Book A

VEHICLE REGISTRATION No:

Page 1 of 1