HALEWOOD

INVOICE TO:

PORT ST JOHNS 1644 BEREA ROAD PSJ 5120 LOUNGE (NT)

ANATHI ANATHI

PSJ001 CUST ACC

T-Sample stock CUSTOMER REF

STORE NO.

SH BR

1964426 OUR REF

ZL REP

ORD DATE 08/11/24

INV DATE 08/11/24

GA 四

CUST VAT NUM

PREPAID **TERMS** OUTH AFRICA

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

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

BANKING DETAILS:

Printed on:

08/1

14

VAT Reg No: 4590177624 **BRANCH CODE: 240129** REFERENCE: PSJ001

A/C NO: 62889748368 FIRST NATIONAL BANK

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

DELIVER TO:

PSJ 5120 LOUNGE (NT) 1644 BEREA ROAD

PORT ST JOHNS

ECP/283213251

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Supplier Copy Tax Invoice 1882557

	-					
Stock Code	Description		Cases	Bottles	Wh	Unit Price
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43% EA PLEASE DELIVER TO		0	2	SH	0.00
	WANDAS DRIVE THRU					
	MTHATHA					
	[2] [1] [5] [5] [7]					
	一方によるので				i en	
PAYMENT TERMS STRICTLY	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	٥	0	2		

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% handing charge
Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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TRANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No: .

PRINT NAME:

DATE

SIGNATURE

PRINT NAME:

4-11-24

TOTAL

ZAR ZAR

M

SUB-TOTAL

ZAR