## 

OUTH AFRICA

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

SOUTH AFRICA **BENONI 1500 PO BOX 2132** 

INVOICE TO:

GOLDEN PALACE MDANTSANE (PTY) LTD GOLDEN PALACE MDANTSANE GOLDEN PALACE MDANTSANE (PTY) LTD

**OUTLET 2 CNR BILLIE ROAD & QUMZA** 

MDANTSANE HIGHWAY

> **BENONI 1501 APEX EXTENSION 1**

**61 TORONTO STREET** 

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

**BANKING DETAILS:** FIRST NATIONAL BANK

**BRANCH CODE: 240129** A/C NO: 62889748368

**REFERENCE: GOL045** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

VAT Reg No: 4590177624

Printed on:

괊 28/05/2024

15:53.09

Supplier Copy Tax Invoice 1835551

DELIVER TO: ECP/279453026 MDANTSANE HIGHWAY GOLDEN PALACE MDANTSANE
OUTLET 2 CNR BILLIE ROAD & QUMZA Shipping Instructions:

**GOL045 CUST ACC CUSTOMER REF** STORE NO. BR HS **OUR REF** 1914572 ź REP ORD DATE 27/05/24 INV DATE 28/05/24 TERMS CASH GA 4400307981 **CUST VAT NUM** 

| BELGINTON440ML BELGRAVIA TONIC CAN 440ML CS 1 0 HS 400.00 400.00 | Stock Code De | Description              | Pack | Cases | Bottles Wh | <b>\$</b> | Unit Price | Line Value |
|--|---------------|--------------------------|------|-------|------------|-----------|------------|------------|
|  |               | ELGRAVIA TONIC CAN 440ML | CS   |       |            | SH        | 400.00     | 4          |
|  |               |                          |      |       |            |           |            |            |

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TRANSPORTATION:

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 lifting applications

DATE

SIGNATURE

VEHICLE REGISTRATION No: ...

PRINT NAME:

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

SUB-TOTAL

ZAR

400.00

No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling chargo

VAT

ZAR

TOTAL

460.00

PRINT NA 282