HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Pogistration number 1946-001887/07

p-respondaley/www.

INVOICE TO:

SIVIWE MNGWEMBE
ZABESUTHU BOTTLE STORE(NT)
SIVIWE MNGWEMBE

DELIVER TO:

ERF 408 MAIN STREET
MT FRERE
4820

61 TORONTO STREET APEX EXTENSION 1 BENONI 1501

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

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129

VAT Reg No: 4590177624

REFERENCE: ZAB002

Printed on: at:

13/08/2024 8:35.16

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BENONI 1500 SOUTH AFRICA PO BOX 2132

ZABESUTHU BOTTLE STORE(NT) ERF 408 MAIN STREET MT FRERE

Shipping Instructions:

Supplier Copy 1855481

Tax Invoice

ECP02315/03011/OF 4820

	TE INV DATE TERMS 4 13/08/24 PREPAID	HS 1935892 LT 12/08/2	STORE NO. BR OUR REF REP ORD DA
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13/08/24	INV DATE TERMS 13/08/24 PREPAID	12/08/24	ORD DATE
	PREPAID	13/08/24	INV DATE

		STORE NO BR	OUR REF REP	P ORD DATE	INV DATE	TERMS		GA C	CUST VAT NUM	
ZAB002 A-Zabesuthu bot	A-Zabesuthu bottle store	9			13/08/24	PREPAID		E		
				Pack	Cases	Bottles	Wh	Unit Price	Line Value	alle
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BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML PLEASE DELIVER 17 Ca Quee 045 8 jouber	Iderv nstov 38 20	JOJOMS vood Street vn 19				Section (Control of Control of Co			** Committee of the Com
PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITII	TLY C .O.D. UNLESS CRE	DIT TERMS HAVE B	EEN ARRANGED IN	WRITING 0	4		SUB-TOTAL		ZAR	0.00
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 and produce to a US handling charge for litting applications.	DD ORDER & CONDITION see detailed in this Waybill should be immediate nohecked ents are made in writing or lifting spplications	CUSTOMER: PLEASE REC Any discrepant No responsibil No goods may Returns are sus Commercial qu	CUSTOMER: 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 excepted 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 Returns are subject to a 10% handling charge.	D ORDER & CONDITION se detailed in this Waybill should b nchecked sits are made in writing r litting applications	e immediately notitied.		VAT TOTAL	10,00 50 00 20 00 8 (3) (0) 42		0.00
VEHICLE REGISTRATION No:	PRINT NAME:DATE	SIGNATURE	1	ZS/D DATE	DATE DATE					