HALEWOOD

Halewood International South Africa (Pty) Ltd (/a Halewood South Africa Company Registration number 1998/001887/07 OUTH AFRICA

www.halewood.co.za

INVOICE TO:

GREENFIELDS LIQUORS (BB)
51 JAN SMUTS AVENUE

GREENFIELDS EAST LONDON

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

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

FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129 A/C NO: 62889748368

VAT Reg No: 4590177624

REFERENCE: GRE011

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Printed on:

13:52.05

Supplier Copy Tax Invoice 1841865

DELIVER TO: BR GREENFIELDS LIQUORS (BB)
51 JAN SMUTS AVENUE EAST LONDON GREENFIELDS OUR REF REP

GRE011 CUST ACC CUSTOMER REF STORE NO. SH 1921581 ź ORD DATE 21/06/24 INV DATE 21/06/24 CASH TERMS GA P **CUST VAT NUM**

TRANSPORTATION: 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 VEHICLE REGISTRATION No:	PAYMENT TERMS STRICT	CTPINACOLADA440ML	RSENGY27524PIB	RSBLUE27524T	Stock Code
	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	C/TWIST PINA COLADA 440ML	RED SQ VODKA ENERGY NRB 275ML	RED SQ BLUE ICE NRB 275ML	Description
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 goods may be returned unless phor arrangements are made in writing Returns are subject to a 10% shandling charge Commercial quality equipment is not to be used for lifting applications PRINT NAME: Subject to a 10% and to be used for lifting applications DATE	HAVE BEEN ARRANGED IN WI	V00D			
DER & CONDITION slided in this Waybill should be in ted to the waybill should be in writing g applications DATE DATE	RITING °	S	CS	CS	Pack
be immediately not	သ	>_1	>	^1	Cases
led.	0	0	0	0	Bottles
SUB-TI DISCO VAT TOTAL		В	R	В	¥,
-TOTAL COUNT		360.00	359.35	343.48	Unit Price
ZAR ZAR ZAR 1					
1,062.83 -31.88 154.65 1,185.60		360.00	359.35	343.48	Line Value

21/06/2024

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