ALEWOOD

SOUTH AFRICA

INVOICE TO:

VIEDGESVILLE DISCOUNT LIQUORS VIEDGESVILLE WHOLESALERS (PTY) LTD

DELIVER TO:

PRIVATE BAG X 15

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07

PO BOX 2132

SOUTH AFRICA **BENONI 1500**

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

BRANCH CODE: 240129

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

VAT Reg No: 4590177624 **REFERENCE: VIE004**

Printed on: at:

23/07/2024

16:11.17

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VIEDGESVILLE DISCOUNT LIQUORS SITE 3 SPRINGVALE

Shipping Instructions:

Supplier Copy 1850425

Tax Invoice

VIE004 CUST ACC **CUSTOMER REF** LIGHTNING DEAL STORE NO. BR SH OUR REF 1930619 AM REP ORD DATE 23/07/24 INV DATE 23/07/24 30 Days TERMS GA **CUST VAT NUM** 4620156598

ECP/02188032026

CWILI ADMIN AREA COFFEE BAY ROAD

Stock Code RSPINECRUSH440ML	Description RED SQ PINE CRUSH 440ML	Pack	Cases	Bottles Wh		Wh
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	S		2	J	J
	S. S	VIEDGESVILLE A	60	GOODS RECEIVED	TTLESTO	TTLESTO
		29	0	07	107/24	07
	RV.No.	S. S.	5	5.0	500	
	HALEWOOD					

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
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

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.

oment is not to be used for lifting applications

TOTAL VAT

ZAR ZAR

2,161.24

281.90

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

0

G

SUB-TOTAL

ZAR

1,879.34

CUSTOMER:

TRANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE PRINT NAME

James

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING



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