## ALEWOOD OUTH AFRICA

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

www.halewood.co.za

INVOICE TO:

THANDILE LIQUOR STORE

**61 TORONTO STREET BENONI 1501 APEX EXTENSION 1** 

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

BANKING DETAILS:

Page 1 of 1

FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624 **BRANCH CODE: 240129** REFERENCE: THA007

Printed on:

17/12/2024 15:49.05

at:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

SOUTH AFRICA

PO BOX 2132 BENONI 1500

THANDILE LIQUOR STORE 1382 NU 15 MDANTSANE

DELIVER TO:

ECP/01062/03026

CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUSI VAI NUM
		돐	1978342	٧	17/12/24	17/12/24	CASH	E	4810163545

		_		900	
VEHICLE REGISTRATION No: PRINT NAME:	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho No responsibility accepted for goods signed for unchecked No responsibility accepted to 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	PAYMENT TERMS STRICTL	CTPWATERMELON 440ML	CTPINACOLADA440ML	Stock Code
PRINT NAME:	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 signed for unchecked 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  Returns are subject to a 10% handling charge	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	C/TWIST PINEAPPLE 440ML C/TWIST WATERMELON 440ML	C/TWIST PINA COLADA 440ML	Description
PRINT NAME:	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 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	HAVE BEEN ARRANGED IN WE	<b>SOOD</b>		
12/21/12	RDER & CONDITION shou salted in this Waybill shou ked emade in writing re made in writing	RITING °	SS SS	CS	Pack
なる	ld be immediately not	6	΄ ΝΝ	2	Cases
	ifled.		0 0	0	Bottles
	VAT	SU	F. F.	SH	Wh
		SUB-TOTAL	360.00 360.00	360.00	Unit Price
	ZAR ZAR	ZAR			
	324.00 2,484.00	2,160.00	720.00	720.00	Line Value



**Supplier Copy** Tax Invoice

TOTAL	VAT	SUB-TOTAL
ZAR	ZAR	ZAR
2,484.00	324.00	2,160.00

SIGNATURE

DATE

SIGNATURE