## 

OCTI AFRICA

talked and the national boy to Air su (Pty), it a transposed beach. Air co

Cembary Regist ation number 1996-00 887/07

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

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

VAT Reg No: 4590177624

BANKING DETAILS:

**BRANCH CODE: 240129** FIRST NATIONAL BANK A/C NO: 62889748368

REFERENCE: BIG018

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

**BENONI 1500** PO BOX 2132

SOUTH AFRICA

DELIVER TO: BIG DADDYS LIQUOR QUEENSTOWN LOUIS BOTHA STREET N6 ROAD KOMANI PARK

INVOICE TO:

BIG DADDYS LIQUOR QUEENSTOWN
SAFWASM GEORGE TRUST T/A BIG DADDYS LIQUOR QUEENSTOWN

IT/273/2007 8 WINKLEY STREET

ECP/02694/03013

QUEENSTOWN

Shipping Instructions:

Supplier Copy Tax Invoice

1880150

ORD DATE 04/11/24 INV DATE 04/11/24 30 Days **TERMS** GA Ш **CUST VAT NUM** 4440236331

1,900.00	380.00	R	0	5	CS	BELGRAVIA DARK CHERRY 440ML	BELGIND
30,780.00	380.00	胀	0	82	S	BELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML	BELGIND
Line Value	Unit Price	пW	Bottles	Cases	Pack	Code Description	Stock Code

**BIG018 CUST ACC** 

**CUSTOMER REF** 

STORE NO.

밁 ᄧ

**OUR REF** 1961564

REP Ą

SIGN: DADDY'S QTN

DATE: ..... CHECKED BY: ..... ENTERED BY:....

Printed on:

04/11/2024

Page 1 of 2

## ALEWOOL

OUTI AFRICA

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

INVOICE TO:

IT/273/2007 5201

8 WINKLEY STREET

T/A BIG DADDYS LIQUOR QUEENSTOWN BIG DADDYS LIQUOR QUEENSTOWN SAFWASM GEORGE TRUST

DELIVER TO:

BIG DADDYS:LIQUOR QUEENSTOWN LOUIS BOTHA STREET

N6 ROAD KOMANI PARK QUEENSTOWN

ECP/02694/03013

SOUTH AFRICA **BENONI 1500** PO BOX 2132

**BIG018** 

CUST ACC

CUSTOMER REF

STORE NO.

OUR REF 1961564

ORD DATE 04/11/24

INV DATE 04/11/24

30 Days TERMS

E GA

4440236331 **CUST VAT NUM** 

SH BR

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

FAX: +27 11 422 5888

VAT Reg No: 4590177624

TEL: +27 11 746 4200

FIRST NATIONAL BANK BANKING DETAILS:

**BRANCH CODE: 240129** A/C NO: 62889748368 REFERENCE: BIG018

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

1880150

Printed on: at:

04/11/2024

12:29.42

Supplier Copy Tax Invoice

				DATE	PRINT NAME:	VEHICLE REGISTRATION No: PRINT NAME:	VEHICLE REGI
VAT TOTAL	VAT TOTAL	fied.	be immediately noti	IDER & CONDITION alled in this Waybill should lead to the ked e made in writing g applications	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	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 unchnecked.   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.	TRANSPORTATION: PLEASE RECEIVE AN Any discrepancy betwee No responsibility accept with the control of the return No goods may be return Returns are subject to a Commercial quality equi
2		0	126	RITING °	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	NT TERMS STRICTLY C .O.D. UNLE	PAYMENT
တ်	ਲ ਲ	0	40	CS	INCOMIL @ 43%	NVGIN750  BELGRAVIA 750ML @ 43%  HALE	BELGRAVGIN750
S	٧W	Bottles	Cases	Pack		ode Description	Stock Code



Page 2 of 2