OUTH AFRICA

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

www.halewood.co.za

INVOICE TO:

BIG DADDYS LIQUOR ST PAULS

DELIVER TO:

BIG DADDYS:LIQUOR ST PAULS 33 ST PAULS ROAD ERF 31385 NORTH END

RG/0003610

SOUTH AFRICA **BENONI 1500** PO BOX 2132

SAFWASM GEORGE TRUST

T/A BIG DADDYS LIQUOR ST PAULS 8 WINKLEY STREET

IT273/2007

BIG066 **CUST ACC**

41869

CUSTOMER REF

STORE NO.

BR SH

REP M L

ORD DATE 24/05/24

24/05/24

30 Days

4440236331

1914013 OUR REF **BENONI 1501 61 TORONTO STREET 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: BIG066

24/05/2024

Printed on:

at:

14:27.25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

INV DATE TERMS GA Supplier Copy Tax Invoice 1834547 **CUST VAT NUM**

ZAR 1,630.44 ZAR 244.56 ZAR 1,875.00	ULS 124 13B-TOTAL	SUB	ADDYS SEIPT: 26	BIG DADDY'S ST. PJ DATE OF RECEIPT: 220125 NAME: SIBN: SIBN: TO	W S III G	WRITING ORDER & CON ORDER & CO	IS HAVE BEEN ARRANGED IN WRITING 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.	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 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. 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. 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. Any discrepancy between goods signed for unchecked to goods may be returned unless pior arrangements are made in writh Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications.	PAYMENT TERMS STRICTLY C.O.D. UNITRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho have disconsibility accepted to goods signed for unchecked no responsibility accepted or goods signed for unchecked no poods 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.
343,48 1,286.96	343.48 321.74	F 5	0 0	. 4 -		S	3B 660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	BELGINDLEM660ML
Line Value	Unit Price	Wh	Bottles Wh	Cases		Pack		Description	Stock Code

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME: ...

PRINT NAME:

SIGNATURE

DATE

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