## ALEWOOD

SOUTH AFRICA

Halowand International South Africa (Pty) Lid Via Hallewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

P O BOX 2132

BENONI

PROMOTIONAL STOCK - HEAD OFFICE

DELIVER TO:

PROMOTIONAL:STOCK-HEAD OFFICE 61 TORONTO ROAD APEX EXTENSION 1

BENONI

SOUTH AFRICA **BENONI 1500** PO BOX 2132 **BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET** 

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

REFERENCE: PRO014

VAT Reg No: 4590177624

BRANCH CODE: 240129

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Printed on: 괅

22/07/2024

16:05.09

1849898

Supplier Copy Tax Invoice

PR0014 CUST ACC ZX10 Masters Cup CUSTOMER REF STORE NO. 모 界 OUR REF 1929878 REP HSH ORD DATE 22/07/24 INV DATE 22/07/24 30 Days TERMS Щ GA **CUST VAT NUM** 

| Stock Code | Description   | Pack  | Cases                                  | Bottles | Wh   | Unit Price |
|------------|---|-------|--|---------|------|------------|
|            | PLEASE CALL MARK WEITZ - 0793564400 ON ARRIVAL AT THE TRACK TO TELI |       |  |         |      |            |
|            | It must not be delivered to the canteen                             |       |  |         |      |            |
|            |   |       |  |         |      |            |
|            |   |       |  |         |      |            |
|            |   |       |  | -       |      |            |
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|            |   |       |  |         |      |            |
|            | \$ foo  |       |  |         |      |            |
|            |   | ***** | ************************************** |         | **** |            |
|            |   |       |  |         | _    |            |

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 litting applications

SIGNATURE

VEHICLE REGISTRATION No: .....

PRINT NAME:

DATE

SIGNATUR

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

PLEASE RECEIVE ABOUT GOODS IN GOOD ORDER & CONDITION
Any discrepancy between place received and those dealled in this Waybill should be immediately notified.

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SUB-TOTAL

ZAR

0.00

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TOTAL

ZAR ZAR

0.00 0.00

f not to be used for lifting applications

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27 Juy 2024

Any discrepancy between No responsibility aggrep CUSTOMER:

TRANSPORTATION:

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

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