ALEWOOL

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: **8 WINKLEY STREET** BIG DADDYS LIQUOR QUEENSTOWN SAFWASM GEORGE TRUST T/A BIG DADDYS LIQUOR QUEENSTOWN

DELIVER TO:

BIG DADDYS LIQUOR QUEENSTOWN LOUIS BOTHA STREET

N6 ROAD KOMANI PARK QUEENSTOWN

SOUTH AFRICA **BENONI 1500** PO BOX 2132

IT/273/2007

BIG018 CUST ACC

41962

CUSTOMER REF

STORE NO.

BR 몴

OUR REF 1914805

REP AY

ORD DATE 28/05/24

INV DATE 28/05/24

GA

CUST VAT NUM 4440236331

30 Days TERMS ECP/02694/03013

BENONI 1501 61 TORONTO STREET APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK **BANKING DETAILS:**

Page 1 of 1

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: BIG018

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: at: 28/05/2024 13:34.16

Shipping Instructions: 1835432

Supplier Copy Tax Invoice

Stock Code	Description	Pack	Cases	Bottles Wh	Λγ	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	S	A 30	0	SH	380.00	11,400.00
		DATE		RECEVO	0	B CO	
		SIGN:	0 0 0 0 0	5 0 0 0 0 0 0 0	0 0	SIGN	
		DATE	0 0 0 0 0	T RED BY	8	9 0 6. 6. 6. 6. 6. 6. 6. 6. 6. 7. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8.	
		DATE	00 00 00 00 00 00 00 00 00 00	CHECK	D	00 10 00 00 00 00 00 00 00 00 00 00 00 00 0	
	- FILL AND COL						

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:

VEHICLE-REGISTRATION No:

PRINT NAME:

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

0

30

0

SUB-TOTAL

ZAR

11,400.00

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked to goods may be returned unless prior arrangements are made in writing

XAT

ZAR ZAR

TOTAL

13,110.00 1,710.00

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

SIGNATURE

DATE

PRINT NAME: