## HALEWOOD

SOUTH AFRICA

H.Nowood International South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1998/001857/07 www.halewood.co.za

INVOICE TO:

MNQWENO TYOBEKA NOMONDE'S INN (NT)

DELIVER TO:

NOMONDE'S INN (NT)
R 231 SONDLO STREET
MLUNGISI LOCATION
KOMANI

ECP00581/03013/00

SOUTH AFRICA **BENONI 1500** PO BOX 2132

MNQWENO TYOBEKA R 231 SONDLO STREET MLUNGISI LOCATION

NOM023 **CUST ACC** 

FOC

CUSTOMER REF

STORE NO.

BR R

OUR REF 1921487

REP ₽

ORD DATE 20/06/24

INV DATE 20/06/24

TERMS PREPAID

CUST VAT NUM

Pack

Cases

Bottles

¥,

**Unit Price** 

Line Value

M GA

Stock Code

Description

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

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

BANKING DETAILS:

Page 1 of 2

A/C NO: 62889748368 FIRST NATIONAL BANK

**BRANCH CODE: 240129 REFERENCE: NOM023** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

Printed on:

20/06/2024 15:38.31

Shipping Instructions:

1841625

Supplier Copy Tax Invoice

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	_	•				
TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho Any discrepancy between goods signed for unchecked No responsibility excepted 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 titting applications	PAYMENT TERMS STRICT		CTPWATERMELON 440ML	CTPINEAPPLE440ML	CTPINACOLADA440ML	Stock Code
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.   Ko responsibility accepted for goods signed to runchecked   Ko responsibility accepted for goods signed for unchecked   Ko 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   Commercial quality equipment is not to be used for litting applications	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRI		C/TWIST WATERMELON 440ML	C/TWIST PINEAPPLE 440ML	C/TWIST PINA COLADA 440ML	Description
CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waydill should be immediately notified.  Any discrepancy between goods signed for unchecked  No goods may be returned unclass prior arrangements are made in writing  Returns are subject to a 10% handling charge  Commercial quality equipment is not to be used for titring applications	S HAVE BEEN ARRANGED IN W				a a designation of the second	
RDER & CONDITION etalled in this Waybill shoubled are made in writing applications	VRITING °		S	SS	S	Pack
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fled.			0	0	0	Bottles
VAT	SUB-TOTAL		HS 0	HS 0	HS 0	Wh Unit Price
ZAR	ZAR		0.00	0.00	0.00	ice eoi:
0.00	0.00		0.00	0.00	0.00	Line Value

SIGNATURE

VEHICLE REGISTRATION No: .

PRINT NAME:

PRINT NAME:

SIGNATURE

DATE

DATE