

HALEWOOD

SOUTH AFRICA

HALEWOOD SOUTH AFRICA (Pty) Ltd 19th Floor, 20000 Sun City, Pretoria
 Tel: +27 11 422 5888 Fax: +27 11 422 5888
 E-mail: info@halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501
 VAT Reg No: 4590177624
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: ABB005

Printed on: 11/11/14
 at:

INVOICE TO:

SUSANA MARIA FRANCA CAVALEIRO
 ABBOTSFORD LIQUORS STORE (BB)
 CAVALIERO & LAMBAZ CC
 17 MAIN ROAD
 ABBOTSFORD
 5247

DELIVER TO:

ABBOTSFORD LIQUORS STORE (BB)
 ABBOTSFORD
 17 MAIN ROAD
 EAST LONDON
 ECP/1661

Shipping Instructions:



1883194
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ABB005			HS	1965103	MLH	11/11/24	11/11/24	CASH	EL	4220192456
Stock Code	Description		Pack	Cases	Bottles	Wh	Unit Price	Line V		

HALEWOOD

2129

SOUTH AFRICA

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
VAT Reg No : 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA MANUFACTURING & DIST

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ABB005

DISTRIBUTION LICENCE: RG000275

Printed on: 11/11
at: 14:

SUSANA MARIA FRANCA CAVALEIRO
ABBOTSFORD LIQUORS STORE (BB)
CAVALIERO & LAMBAZ CC
17 MAIN ROAD
ABBOTSFORD
5247

DELIVER TO: ABBOTSFORD LIQUORS STORE (BB)

Shipping Instructions:

ABBORTSFORD
17 MAIN ROAD
EAST LONDON
ECP/1661

1883194
Supplier Copy
Tax Invoice

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line V
GELSTOD275ML	GELSTON LIME & SODA	CS	1	0	HS	378.26	3
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HS	247.83	2
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HS	247.83	2
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HS	247.83	2
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HS	247.83	2
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HS	400.00	4

THE WOOD

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
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

VEHICLE REGISTRATION No.

PRINT NAMES:

SIGNATURE

DATE _____

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 uncheckered
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

PRINT NAME _____

10

SIGNATURE

DATE _____

SUB-TOTAL	ZAR	1,7
DISCOUNT	ZAR	-
VAT	ZAR	2
TOTAL	ZAR	1,9