## ALEWOOL

OUTH AFRICA

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

PO BOX 2132

SOUTH AFRICA **BENONI 1500** 

www.halewood.co.za

INVOICE TO:

ANELE STEPHEN GWEVA

DELIVER TO:

MT FRERE

AMA-BACA BOTTLE STORE(NT)

**ERF 211 MAIN STREET** 

MT FRERE

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624

**FIRST NATIONAL BANK** BANKING DETAILS:

Page 1 of 1

**BRANCH CODE: 240129 REFERENCE: AMA018** A/C NO: 62889748368

Printed on:

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**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

AMA-BACA BOTTLE STORE(NT) ERF 211 MAIN STREET

Shipping Instructions:

Supplier Copy 1837323

Tax Invoice

CUST ACC **AMA018** PROMO STOCK CUSTOMER REF STORE NO. BR SH OUR REF 1916736 REP q ORD DATE 05/06/24 INV DATE 05/06/24 PREPAID TERMS GA **CUST VAT NUM** 

ECP01242/03026/OF

|            |            |    |         |       | 1    |   |            |
|------------|------------|----|---------|-------|------|---|------------|
|            |            |    |         |       |      | PLEASE DELIVER TO WANDA'S MTHATHA ATT: LUNATHI  HALE WANDA'S MTHATHA ATT: LUNATHI |            |
| 0.00       | 0.00       | SH | 0       | 2     | cs   | CTPWATERMELON 440ML C/TWIST WATERMELON 440ML                                      | CTPWATE    |
| Line Value | Unit Price | Wh | Bottles | Cases | Pack | ode Description   | Stock Code |

TRANSPORTATION:

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

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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 signed for unchecked
No responsibility accepted to 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 NAME:

SIGNATURE

DATE

SIGNATURE

CUSTOMER:

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10-06-

**VAT** TOTAL SUB-TOTAL ZAR ZAR ZAR 0.00 0.00 0.00