ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07

BENONI 1500 PO BOX 2132

SOUTH AFRICA

INVOICE TO:

BIG DADDYS LIQUOR QUEENSTOWN SAFWASM GEORGE TRUST

T/A BIG DADDYS LIQUOR QUEENSTOWN

8 WINKLEY STREET IT/273/2007

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

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

FIRST NATIONAL BANK **BANKING DETAILS:**

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: BIG018

VAT Reg No: 4590177624

Printed on:

26/08/2024

13:39.20

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: BIG DADDYS:LIQUOR QUEENSTOWN LOUIS BOTHA STREET N6 ROAD KOMANI PARK QUEENSTOWN

ECP/02694/03013

BIG018 CUST ACC

44237

CUSTOMER REF

STORE NO.

BR SH

OUR REF 1939967

REP A

ORD DATE 26/08/24

INV DATE

TERMS 30 Days

GA E

CUST VAT NUM 4440236331

26/08/24

Cases

Bottles

Wh

Unit Price

Line Value

Stock Code

Description

BELGINDLEM440ML

BELGINDCHY440ML

Shipping Instructions:

1859318

Supplier Copy Tax Invoice

BELGRAVIA DARK CHERRY 440ML BELGRAVIA DRY LEMON CAN 440ML SS 35 5 당 S 400.00 400.00 14,000.00 2,000.00

JALEWOOD D

BIG DADDY'S OTN - 18 SIGN DATE : ENTERED BY : DATE: CHECKED BY

ALEWOOD

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ECP/02694/03013 QUEENSTOWN

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CUST ACC CUSTOMER REF STORE NO. BR 돐 OUR REF 1939967 AY REP ORD DATE 26/08/24 INV DATE 26/08/24 TERMS 30 Days 円 GA **CUST VAT NUM** 4440236331

BIG018 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 to goods signed to runchecked No responsibility accepted to goods signed to runchecked no goods may be returned unless prior arrangements are made in writing BELGINDLEM660ML Stock Code PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING RANSPORTATION **BELGRAVIA GIN & DRY LEMON NRB 660ML** Description DATE SIGN: DATE CUSTOMER:

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.

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% and/ling charge

Commercial quality equipment is not to be used for lifting applications ENTERED BY:.... CHECKED BY: S Pack Cases 20 60 Bottles 0 Wh SH SUB-TOTAL **Unit Price** 321.74 ZAR Line Value 22,434.80 6,434.80

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

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE PRINT NAME:

VAT

TOTAL

ZAR ZAR

25,800.02

3,365.22

Page 2 of 2