## ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1998/001357/02 www.halewood.co.za

INVOICE TO:

BULELWA NOZUKO SWARTBOOI STARS TAVERN (NT) BULELWA NOZUKO SWARTBOOI

DELIVER TO:

STARS TAVERN (NT)
14 ZONE 3
EZIBELENI
QUEENSTOWN

ECP08645/03013/00

**BENONI 1500** PO BOX 2132

EZIBELENI 5326

14 ZONE 3

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS:

**BRANCH CODE: 240129** REFERENCE: STA079

VAT Reg No: 4590177624

A/C NO: 62889748368 FIRST NATIONAL BANK

Page 1 of 1

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

06/06/2024

12:43.09

Shipping Instructions:

**Supplier Copy** 1837820

Tax Invoice

**STA079 CUST ACC CUSTOMER REF PROMOS** STORE NO. BR IJ 1917345 OUR REF SPN 界甲 ORD DATE 06/06/24 INV DATE 06/06/24 PREPAID TERMS S F CUST VAT NUM

VEHICLE REGISTRATION No:	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho 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 litting applications	PAYMENT TERMS ST	, 112					BELGINDCHY440ML	Stock Code
VEHICLE REGISTRATION No: PRINT NAME:	TRANSPORTATION:  TRANSPORTATION:  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 received for unchecked  No responsibility accepted for goods signed for unchecked  No goods may be elumed unless prior arrangements are made in writing  Rolums are subject to a 10% handling charge  Rolums are subject to a 10% handling charge	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN					pointerly betains, online Liquot do	Delivery Details: Illtra Ligner 1 Auch	Description
PRINT NAME:	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 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	RMS HAVE BEEN ARRANGED IN WE					Pointer y Details, Ollia Liquoi Joubert Queenstown Simpniwe 0/10968	OML	
	ER & CONDITION led in this Waybill should d made in writing	RITING 0	PROCESS	RECEIVED 81.	DA DA	STORE		S	Pack
	be immediately notif	2	OCESSED BY I	S.	11/61/	our		N	Cases
	ed.	0	Anie	(Annik)	<i>W</i>	EN SIKERS		0	Bottles
TOTAL	SUB-				W Coro	7.		SH	Wh
	DTAL					·		0.00	Unit Price
ZAR 0.00								0.00	Line Value

VEHICLE REGISTRATION No: ...

PRINT NAME: ....

PRINT NAME:

SIGNATURE

DATE

DATE

SIGNATURE