ALEWOOD

SOUTH

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

MANANTE CONTROL OF THE STANDARD OF THE STANDAR

INVOICE TO:

LIKKA LAND

CUST ACC

CUSTOMER REF

STORE NO.

SH BR

1977439 OUR REF

AY REP

ORD DATE 13/12/24

INV DATE 13/12/24

GA 四

CUST VAT NUM

CASH TERMS

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

PO BOX 2132

VAT Reg No: 4590177624

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

BANKING DETAILS: FIRST NATIONAL BANK

Page 1 of 1

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: LIK001

Printed on:

13/12/2024 12:34.15

DELIVER TO: SOUTH AFRICA LIKKA LAND: 130 CATHCART ROAD QUEENSTOWN

BENONI 1500 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy Tax Invoice 1895127 ___

LIK001	HS	1977439	AY	13/12/24	13/12/24	CASH		F	
Stock Code	Description			Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML			CS	2	0	SH	660.87	1,321.74
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML			S	_	0	R	660.87	660.87
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML			cs	51	0	RS	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML			cs	4	0	SH	400.00	1,600.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML			cs	ω	0	SH	400.00	1,200.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML			S	N	0	SH	400.00	800.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML			CS	ហ	0	SH	400.00	2,000.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	F		cs	5	0	SH	260.87	1,304.35

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

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 or goods signed for unchecked.
No 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.

TRANSPORTATION:

VEHICLE REGISTRATION No: PRINT NAME:

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.
No responsibility accepted for goods signed for unchecked no responsibility accepted in less prior arrangements are made in writing
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling sharper
Returns are subject to a 10% handling sharper
Commercial quality equipment is not to be used for lifting applications

27

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SIGNATURE

PRINT NAME: ...

VAT SUB-TOTAL TOTAL ZAR ZAR 12,195.01 10,604.36 1,590.65