## ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

BIG DADDYS LIQUOR QUEENSTOWN SAFWASM GEORGE TRUST

DELIVER TO:

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

ECP/02694/03013

T/A BIG DADDYS LIQUOR QUEENSTOWN

8 WINKLEY STREET

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

PO BOX 2132

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

FIRST NATIONAL BANK **BANKING DETAILS:** 

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

VAT Reg No: 4590177624

REFERENCE: BIG018

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Printed on:

22/07/2024 13:29.18

at:

**BENONI 1500** SOUTH AFRICA

Shipping Instructions:

Supplier Copy Tax Invoice 1849752

**BIG018** CUST ACC CUSTOMER REF STORE NO. BR K OUR REF 1929973 AY REP ORD DATE 22/07/24 INV DATE 22/07/24 30 Days TERMS GA 円 4440236331 **CUST VAT NUM** 

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 lifting applications  VEHICLE REGISTRATION No:	PAYMENT TERMS ST		BELGPLATGN750	BELGRAVGIN750	RSPINECRUSH440ML	Stock Code
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 signed for unchecked to receive the commence of the control of the c	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	T SIGN TO STATE OF THE STATE OF	BELGRAVIA PLATINUM 750ML @ 43%	BELGRAVIA 750ML @ 43%	RED SQ PINE CRUSH 440ML	Description
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 goods may be returned unless prior arrangements are made in writing  Returns are subject to a 10% handling orbange  Commercial quality equipment is not to be used for lifting applications  PRINT NAME:	IS HAVE BEEN ARRANGED IN W	SOOT RECIEVED BY long	13%			
	RITING °	00	CS	cs	SO	Pack
d be immediately noti	14		> 1	<u>&gt;</u> ω	∧10	Cases
fled.	0		0	0	0	Bottles
SUB-TI VAT TOTAL		*	SH	SH	SH	Wh
AL			869.57	834.78	347.18	Unit Price
ZAR ZAR ZAR						
6,845.71 1,026.86 7,872.57			869.57	2,504.34	3,471.80	Line Value

SIGNATURE

DATE

SIGNATURE

DATE

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