I A I III S O O D

SOUTH AFRICA

Platowood International South Africa (Pty) (tid t/a Halowood South Africa (Pty) (tid www.halewoodstosta

INVOICE TO:

WEN YAN

DELIVER TO:

CACADU BOTTLE STORE (NT) 27 A INDWE ROAD LADY FRERE

ECP26501/3035/OF

27 A INDWE ROAD LADY FRERE

WEN YAN

CACADU BOTTLE STORE (NT)

CAC004 CUST ACC

T-Red SQ pine crush **CUSTOMER REF**

STORE NO.

R BR

1929567 OUR REF

₽ REP

ORD DATE 19/07/24

INV DATE 19/07/24

S A 尸

CUST VAT NUM

Tax Invoice

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

TEL: +27 11 746 4200

VAT Reg No: 4590177624

FAX: +27 11 422 5888

BANKING DETAILS:

A/C NO: 62889748368 FIRST NATIONAL BANK

BRANCH CODE: 240129 REFERENCE: CAC004

Printed on:

19/07/2024

15:06.37

BENONI 1500 PO BOX 2132

SOUTH AFRICA **MANUFACTURING & DISTRIBUTION LICENCE: RG000275**

Shipping Instructions:

1849500

Supplier Copy

Stock Code Descri	Description	Pack	Cases	Bottles Wh	§ _	Unit Price
_	SQ PINE CRUSH 440ML /ER TO CUSTOMER	cs	- 13	0	Ж	0.00

TRANSPORTATION:

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 for goods signed for unchecked

No goods may be returned unless prior arrangements are made in writing

Returns are subject to a 10% knowling charge

Returns are subject to a 10% knowling charge.

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

SIGNATURE 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

ent is not to be used for lifting application

TOTAL Æ SUB-TOTAL ZAR ZAR ZAR 0.00 0.00 0.00

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