

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood (Pty) Ltd 1/ www.hatewood.coma

INVOICE TO:

SIPHIWO RASMENI ALEX & UNCLE'S BOTTLE STORE(NT) SIPHIWO RASMENI

375 SIKHULU STREET

ERF 4998

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: ALE012

PO BOX 2132 BENONI 1500

SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

ECP03599/90466/OF

DELIVER TO: 375 SIKHULU STREET CRADOCK ALEX & UNCLE'S BOTTLE STORE(NT) ERF 4998

ALE012 CUST ACC

T-ALE012

CUSTOMER REF

STORE NO.

BR 돐

OUR REF 1930230

ORD DATE 22/07/24

INV DATE

22/07/24

PREPAID TERMS

핃 GA

CUST VAT NUM

SPN REP

S Pack

N

Cases

Bottles

S S Ж

Unit Price

Line Value

0.00

0.00

Stock Code

Description

RED SQ PINE CRUSH 440ML

RSPINECRUSH440ML

Shipping Instructions:

Supplier Copy Tax Invoice

045 838 2319 Joubert@ultraliquors.co.za Queenstown 170 alderwood Street

1849894

16:00.44

Printed on: 22/07/2024

Page 1 of 2

I A L E W O O D

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Halowood International South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1995/001887/37 propried and propri

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Supplier Copy Tax Invoice 1849894

DELIVER TO: 375 SIKHULU STREET CRADOCK ALEX & UNCLE'S BOTTLE STORE(NT) ERF 4998

Shipping Instructions:

ECP03599/90466/OF 5880

CUST ACC ALE012 **CUSTOMER REF** T-ALE012 STORE NO. BR SE OUR REF 1930230 SPN REP ORD DATE 22/07/24 INV DATE 22/07/24 PREPAID TERMS GA П **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 to goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge	PAYMENT TERMS STRICTL		Stock Code
TRANSPORTATION: CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION 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 received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked to goods may be returned unless prior arrangements are made in writing to goods may be returned unless prior arrangements are made in writing Require are subject to a 10% handling charge Returns are subject to a 10% handling charge Returns are subject to a 10% handling charge	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	PLEASE DELIVER TO ULTRA LIQ JOUBERT QUEENSTOWN ATT: SIMPHIWE	Description
	N ARRANGED IN WRITING °		Pack Cases
by positied.	2 0 SIBT		es Bottles Wh
	OTAI ZAB		Unit Price
0.00	900		Line Value

SIGNATURE

VEHICLE REGISTRATION No: ..

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

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

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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Commercial quality equipment is not to be used for lifting applications

VAT TOTAL

0.00 0.00 Page 2 of 2