ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Ca Halewood South A

www.halewood.co.za

INVOICE TO:

XOLLIE MAKHEDE NKOMO
LOVE CORNER TAVERN (NT)
XOLLIE MAKHEDE NKOMO

DELIVER TO:

SOUTH AFRICA **BENONI 1500**

PO BOX 2132

RAILWAY SECTION **548 NTLOKO STREET**

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

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

FIRST NATIONAL BANK **BANKING DETAILS:**

Page 1 of 1

A/C NO: 62889748368

BRANCH CODE: 240129

VAT Reg No: 4590177624 REFERENCE: LOV022

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

LOVE CORNER TAVERN(NT)
548 NTLOKO STREET
RAILWAY SECTION

Shipping Instructions:

Printed on:

06/06/2024 12:43.09

a.

Supplier Copy Tax Invoice 1837819

CUST ACC **CUSTOMER REF PROMOS** STORE ĕ BR НS 1917342 OUR REF SPN REP ORD DATE 06/06/24 INV DATE 06/06/24 PREPAID TERMS ន្ទ 巴 **CUST VAT NUM**

ECP02514/03013/OO

LOV022

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	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 errangements 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 STRICTL		CTPWATERMELON 440ML	Stock Code
DATE	RINT NAME:	ORDER & CONDITION letalled in this Waybill should be immediately notified. ecked are made in writing ting applications	Y C .O.D. UNLESS CREDIT TERM	Delivery Details: Ultra Liquor Joubert Queenstown Simphiwe 0710966	C/TWIST WATERMELON 440ML	Description
SIGNATURE DATE	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 sharge Commercial quality equipment is not to be used for litting applications.	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	ert Queenstown Simphiwe 0710966	CS	Pack
rri i		uld be immediately notified.	2	STORE: // DATE: // RECEIVED PROCESSED	2	Cases
			0	OCENED B	0	Bottles
	IOIAL	VAT	2		НS	Ψħ
		2 7		MA SOLE CO	0.00	Unit Price
	2AH 0.00				0.00	Line Value