

OUTH AFRICA

Malewood International South Africa (Pty) Ltd t/a Halawood South A www.halowood.co.za

INVOICE TO:

SUSANA MARIA FRANCA CAVALEIRO ABBOTSFORD LIQUORS STORE (BB)

CAVALIERO & LAMBAZ CC

ABBORTSFORD 17 MAIN ROAD

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: ABB005

Printed on:

31/05/2024

15:03.21

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BENONI 1500 PO BOX 2132

SOUTH AFRICA

ABBOTSFORD LIQUORS STORE (BB)
ABBORTSFORD

DELIVER TO:

ECP/1661

EAST LONDON

17 MAIN ROAD

CUST ACC ABB005

CUSTOMER REF

STORE NO.

R BR

1915436 OUR REF

REP MLH

ORD DATE 31/05/24

INV DATE 31/05/24

CASH TERMS

四 S Shipping Instructions:

Supplier Copy 1836180

Tax Invoice

CUST VAT NUM 4220192456

***************************************	MUSGRV	Stock Code
	NUSGRYGINPINK	de
	MUSGRAVE GIN PINK 1 X 750ML	Description
	N PINK 1 X 750	
	ML	
		-
	EA	Pack
	0	Cases
	. Å 2 HS	Bottles Wh
	Ж	
	313.04	Unit Price
		Line
	626.08	Line Value

TRANSPORTATION: 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 charge Commercial quality equipment is not to be used for lifting applications VEHICLE REGISTRATION No: PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING PRINT NAME: CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PRINTNA used for lifting applications led in this Waybill should be immediately notified. o

TOTAL VAT

698.40

91.10

DISCOUNT SUB-TOTAL

ZAR ZAR ZAR

> 626.08 -18.78

SIGNATURE

DATE

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