ALEWOOD

H. Judood International South Africa (Pty) tid t/a Halewood South Africa (Company Registration number 1998/001887/07 SOUTH AFRICA

www.hadevaacd.co.ra

61 TORONTO STREET APEX EXTENSION 1 BENONI 1501

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

BANKING DETAILS:

A/C NO: 62889748368 BRANCH CODE: 240129 **FIRST NATIONAL BANK**

REFERENCE: KWA042

Printed on:

18/07/2024 16:01.21

VAT Reg No: 4590177624

PO BOX 2132 BENONI 1500 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

CHRIS HANI

JONGILE MLAMLI EMAPLANGENI STREET

JONGILE MLAMLI KWA SIKHUPHELO LIQUOR STORE (NT)

DELIVER TO: KWA SIKHUPHELO LIQUOR STORE (NT) EMAPLANGENI STREET CHRIS HANI ECP/1544390465

CUST ACC KWA042

CUSTOMER REF

STORE NO.

BR 돐

1929267 OUR REF

A REP

ORD DATE 18/07/24

INV DATE

TERMS PREPAID

GA 띧

CUST VAT NUM

18/07/24

Pack

Cases

Bottles

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Unit Price

Line Value

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0.00 0.00

0.00 0.00

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T-July Foc

Stock Code

Description

CTPWATERMELON440ML

C/TWIST WATERMELON 440ML BELGRAVIA 750ML @ 43%

WANDA'S DRIVE THRU PLEASE DELIVER TO **BELGRAVGIN750**

Shipping Instructions:

1849257

Supplier Copy Tax Invoice

22-07-24

Page 1 of 2

ALEWOO

SOUTH AFRICA

Hyllowood International South Africa (Pty) Ltd Mailewood South Africa Company Registration number 1998/001887/07 www.halevood.co.ra

BENONI 1500

PO BOX 2132

SOUTH AFRICA

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ECP/1544390465

Shipping Instructions:

Supplier Copy 1849257

Tax Invoice

KWA042 CUST ACC T-July Foc **CUSTOMER REF** STORE NO. ᄧ 돐 1929267 **OUR REF** ₽ REP ORD DATE 18/07/24 INV DATE 18/07/24 PREPAID TERMS GA ᄪ **CUST VAT NUM**

		Stoo
		Stock Code
•••		
	MTHATHA	Description
		מנ
		Pack =
		Cases
- 		Bottles Wh
		A005(80%)
		Unit Price
		Price
		Line Value
		alue

SIGNATURE

SIGNATURE

VEHICLE REGISTRATION No: ..

PRINT NAME:

DATE

Commercial quality equipment is not to be used for lifting applications

rns are subject to a 10% hand

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 unchrecked

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

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0

CUSTOMER:

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

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.

Returns are subject to a 10% handling charge. PRINT NAME: mercial quality equipment is not to be used for lifting applications

TOTAL VAT SUB-TOTAL ZAR ZAR 0.00 0.00 0.00