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SOUTH AFRICA

Hallewood International South Africa (Pty) Ltd t/o Hallewood South Africa Company Registration number 1996/001887/07

www.hulewood.co.co

INVOICE TO:

8 WINKLEY STREET IT273/2007

SAFWASM GEORGE TRUST
T/A BIG DADDYS LIQUOR KING WILLIAMS

BIG DADDYS LIQUOR KING WILLIAMS TOWN (KWT)

BIG014 CUST ACC

43149

CUSTOMER REF

STORE NO.

B R R

OUR REF 1928109

ORD DATE 15/07/24

INV DATE

15/07/24

30 Days TERMS

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4440236331 CUST VAT NUM

ź REP

Pack

Cases

Bottles

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Unit Price

Line Value

Stock Code

Description

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

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

FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: BIG014

Printed on:

15/07/2024 13:13.29

<u>::</u>

PO BOX 2132

VAT Reg No: 4590177624

BENONI 1500 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: BIG DADDYS LIQUOR KING WILLIAMS TOWN (KWT)

KING WILLIAM'S TOWN PERCY STREET

Shipping Instructions:

Supplier Copy Tax Invoice 1848015

Page 1 of 2

OUTH AFRICA

Hallwood International South Africa (Pty) Ltd 1/a Hallwood South Africa Company Regist aton runiber 1995:001887/07

www.halevond.co.ca

INVOICE TO:

BIG DADDYS LIQUOR KING WILLIAMS

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

8 WINKLEY STREET

T/A BIG DADDYS LIQUOR KING WILLIAMS

SAFWASM GEORGE TRUST

TOWN (KWT)

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

VAT Reg No : 4590177624

BANKING DETAILS:

Page 2 of 2

A/C NO: 62889748368 FIRST NATIONAL BANK

BRANCH CODE: 240129 REFERENCE: BIG014

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/07/2024

13:13.29

B. BIG DADDYS LIQUOR KING WILLIAMS TOWN (KWT) KING WILLIAM'S TOWN PERCY STREET OUR REF REP ORD DATE

BIG014 CUST ACC

43149

CUSTOMER REF

STORE NO.

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1928109

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15/07/24

Shipping Instructions: INV DATE 15/07/24 30 Days TERMS GA Supplier Copy Tax Invoice 1848015 4440236331 CUST VAT NUM

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDE Any discrepancy between goods received and those detailed Ro responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for litting as	TRANSPORTATION:	PAYMENT TERM		BELGRAVBLKBER750ML	BELGRAVGIN200	Stock Code
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those exhalled in this Waybill should be immediately notified. No responsibility accepted to goods signed to runchecked from the property of the control of the cont		PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		ER750ML BELGRAVIA BLACKBERRY GIN 750ML @ 43%		Description
	cus	OIT TERMS HAV		RY GIN 750ML @	3%	
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDI AND discrepancy between goods received and those detailed in this ways No responsibility accepted for goods signed for unchecked No sepansibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% anothing charge for titling applications Commercial quality equipment is not to be used for titling applications	CUSTOMER:	/E BEEN ARRANGED IN WI) 43 %		
IDER & CONDITION siled in this Waybill should ted e made in writing g applications		RITING °		S	CS	Pack
CONDITION Is Waybill should be immediately notified. I writing Items		2		>	×1	Cases
Net 63 63 1/24 63 163 127 22 22 2		0		0	1 0	Bottles V
VAT	SUB-TOTAL		100°1 00°100 01	HS.	SH	n 4M
	AL ZAR			834.78	513.04	Unit Price
	\R 1,347.82			834.78	513.04	Line Value

SIGNATURE

VEHICLE REGISTRATION No: ..

PRINT NAME:

DATE

SIGNATORE

PRINT NAME

X TOTAL

1,550.00