## ALEWOOD

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07 SOUTH AFRICA

www.halewood.co.za

INVOICE TO:

WANDA'S LIQUORS
WILD COAST TRAVEL CC

DELIVER TO:

WANDA'S LIQUORS F3 KALIKA STREET

MTHATHA

**VULINDLELA HEIGHTS** 

**BENONI 1500** SOUTH AFRICA

PO BOX 2132

**CUST ACC** 

**CUSTOMER REF** 

STORE NO.

SH BR

1979085 OUR REF

M REP

19/12/24

30 Days

E

4210142842

ORD DATE 19/12/24

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

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

VAT Reg No: 4590177624

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

**BRANCH CODE: 240129** REFERENCE: WAN001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Printed on:

at: 19/12/2024 13:01.39

Supplier Copy 1896725

INV DATE TERMS GA Tax Invoice **CUST VAT NUM** 

| MANOOT          | C806/6L SH                    | AW   | 13/12/17 |       |   |              |             |
|-----------------|-------------------------------|------|----------|-------|---|--------------|-------------|
|                 | -                             |      |          |       |   | I Init Drice | I ine Value |
| Stock Code      | Description                   | Pack | ×        | Cases | 5 | 390 00       | 153 900.00  |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | 8    |          | 405   | 3 |              |             |
|                 |                               |      |          |       |   |              |             |
|                 |                               |      |          |       |   |              |             |
|                 | HAI EWOOD                     |      |          |       |   |              |             |
|                 |                               |      |          |       |   |              |             |

## TRANSPORTATION:

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 to goods signed for unchecked to goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge for internating the commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

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

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 Returns are subject to a 10% shandling charge. PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

405

SIGNATURE PRINT NAME: Hickory

> TOTAL X SUB-TOTAL ZAR ZAR ZAR 176,985.00 153,900.00 23,085.00

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