

SOUTH AFRICA

Halawood International South Africa (Pty) Ltd t/a Halawood South Africa Company Registration number 1998/001857/07 www.halewood.co.za

INVOICE TO:

FASJ TRADE CC AMATOLA LIQUORS (BB) 12 DRURY LANE

EAST LONDON 5200

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129 A/C NO: 62889748368

VAT Reg No: 4590177624 REFERENCE: AMA006

Printed on:

12/06/2024 11:21.28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1839454

Supplier Copy

DELIVER TO: AMATOLA LIQUORS (BB)
12 DRURY LANE
EAST LONDON

SOUTH AFRICA **BENONI 1500** PO BOX 2132

ECP/21157

AMA006 **CUST ACC CUSTOMER REF** LIGHTNING DEAL STORE NO. SH BR 1919021 **OUR REF** MLH REP ORD DATE 12/06/24 INV DATE 12/06/24 CASH TERMS GA Tax Invoice **CUST VAT NUM** 4332071018

					DATE	DATE	SIGNATURE
		(an		क्	; 	. PRINT NAME:	VEHICLE REGISTRATION No: PRINT NAME:
ZAR 2,206.74	VAT Z	s pasitivos e			made in writing	. 12G	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 litting applications
			nolified.	d be immediately r	DER & CONDITION Ted in this Waybill shout id	uld be Immediately notified.	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho No responsibility accepted for goods signed for unchecked
ZAR 1.978.25	SUB-TOTAL Z	<u>_</u>	51		AITING 0	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITII	PAYMENT TERMS STRICT
1,978.25	4S 395.65	SH 0	JI	> 5	CS	RED SQ PINE CRUSH 440ML	RSPINECRUSH440ML
Line Value	Vh Unit Price	Bottles Wh	13(06)	Cases	Pack	Description	Stock Code

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