

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA  
VAT Reg No: 4590177624

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: VIE004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11  
at: 13

INVOICE TO: WEDGESVILLE DISCOUNT LIQUORS  
WEDGESVILLE WHOLESALE (PTY) LTD  
PRIVATE BAG X15  
5102

DELIVER TO: WEDGESVILLE DISCOUNT LIQUORS  
SITE 3 SPRINGVALE  
CWILL ADMIN AREA COFFEE BAY ROAD  
MTHATHA

Shipping Instructions:

ECP/02188032026

1883704  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VIE004	SYS-1173536		HS	1965415	AM	12/11/24	12/11/24	30 Days	EL	4620156598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line V
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HS	400.00	32.40

WEDGESVILLE WHOLESALE  
GODD'S RECEIVED  
DATE: 18/11/24  
GRV NO:   
RECEIVED BY:   
SIGNATURE:   
STORE

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

## 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 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: PRINT NAME: SIGNATURE: DATE

SIGNATURE

DATE

## CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
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PRINT NAME: SIGNATURE: DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	32.40
VAT	ZAR	4.86
TOTAL	ZAR	37.26