## 

OUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1998/001887/07

www.halewcod.co.za

INVOICE TO:

WHITTLESEA SIMUNYE (NT)

DELIVER TO:

**BENONI 1500** 

PO BOX 2132

WHITTLESEA MAIN STREET DAWIT GZAW LAKEW DAWIT GZAW LAKEW

WHI034

**PROMOS** 

**CUST ACC** 

**CUSTOMER REF** 

STORE NO.

SH BR

1917329 **OUR REF** 

SPN

06/06/24

06/06/24

PREPAID

m

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

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

FIRST NATIONAL BANK **BANKING DETAILS:** 

Page 1 of 1

A/C NO: 62889748368

Printed on:

06/06/2024

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12:43.09

VAT Reg No: 4590177624

**BRANCH CODE: 240129** REFERENCE: WHI034

SOUTH AFRICA **MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

WHITTLESEA: SIMUNYE (NT) REP ORD DATE Shipping Instructions: INV DATE TERMS ç Supplier Copy Tax Invoice 1837815 **CUST VAT NUM** 

ECP04463/03013/ON

SADA WHITTLESEA MAIN STREET

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 to 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% handling charge.

Returns are subject to a 10% handling charge. PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING BELGINDLEM440ML Stock Code PRINT NAME: **BELGRAVIA DRY LEMON CAN 440ML** Delivery Details: Ultra Liquor Joubert Queenstown Simphiwe 0710966 Description DATE CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PLASE RECEIVE ABOVE GOOD ORDER & CONDITION SIGNATURE PRINT NAME: Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications Any discrepancy between goods received and those details No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are m goods received and those detailed in this Waybill should be immediately notified arrangements are made in writing ပ္ပ Pack STORE RECEIVED BY: DATE: PROCESSED BY: DATE )corperi Cases 60 N 200 Bottles 0 Š 돐 X SUB-TOTAL TOTAL Unit Price 0.00 ZAR ZAR ZAR Line Value 0.00 0.00 0.00

TRANSPORTATION:

VEHICLE REGISTRATION No:

SIGNATURE