## ALEWOOD

SOUTH AFRICA

Halewood international South Africa (Pty) Ltd L/o Halewood South Africa Company Registration number 1998/001887/07

PO BOX 2132 BENONI 1500

SOUTH AFRICA

www.halewood.co.ca

INVOICE TO:

SUSANA MARIA FRANCA CAVALEIRO ABBOTSFORD LIQUORS STORE (BB)

CAVALIERO & LAMBAZ CC

ABBORTSFORD 5247 17 MAIN ROAD

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

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

BANKING DETAILS: FIRST NATIONAL BANK

**BRANCH CODE: 240129** A/C NO: 62889748368

VAT Reg No: 4590177624

REFERENCE: ABB005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Printed on: 2 15/07/2024

14:59.56

Supplier Copy Tax Invoice 1848252

**DELIVER TO:** ABBOTSFORD LIQUORS STORE (BB)
ABBORTSFORD
17 MAIN ROAD
EAST LONDON ECP/1661

1928294 **OUR REF** REP H ORD DATE 15/07/24 INV DATE 15/07/24 CASH TERMS GA 円 **CUST VAT NUM** 4220192456

ABB005 **CUST ACC** 

**CUSTOMER REF** 

STORE NO.

BR HS

VEHICLE REGIS IMATION NO: PAINT NAME	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill she 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% shandling charge  Returns are subject to a 10% shandling or tharge  Commercial quality equipment is not to be used for titing applications	PAYMENT TERMS STRICT		BUFFELKOL440	BUFFELBRA750	BELGINDLEM440ML	Stock Code
DATE	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancially accepted for goods signed to runchecked. No responsibility accepted for goods signed to runchecked to the control of the con	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN		BUFFELSFONTEIN & KOLA CANS 440ML	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	BELGRAVIA DRY LEMON CAN 440ML	Description
SIGNATURE	CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  Any discrepancy between goods received and those detailed in this Waybill should be immediately notified to responsibility accepted for goods slighted for unchecked  No exponsibility accepted the goods slighted for unchecked in writing  Returns are subject to a 10% handling chargements are made in writing  Returns are subject to a 10% handling chargement are made in writing  Commercial quality equipment is not to be used for lifting applications  PRINT NAME:	HAVE BEEN ARRANGED IN WR					P
1 -	ER & CONDITION d in this Waybill should lade in writing pplications	ITING °		cs 	cs	cs 	Pack
DATE DATE	be immediately notifi	13	- Andrews and the second secon	Ŋ	_	10	Cases
		0		O HS	SH 0	SH 0	Bottles   Wh
	DISCOUNT VAT TOTAL			IS 400.00	IS 956.52	IS 380.00	/h Unit Price
		7AB 5 556 59		800.00	956,52	3,800.00	Line Value

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