ALEWOOD D

SOUTH AFRICA

Ediowood Promotonal South Africa (Pty) Ltd Vo Halewood South Africa Company Registration number 1998/001887/07 www.halewoodsec.sa

INVOICE TO:

P O BOX 786

PORT ELIZABETH

VUYANI LIQUOR WHOLESALERS ATT: NATASHA SOUTH AFRICAN FINE WINE ALE & SPIRIT

DELIVER TO:

VUYANI LIQUOR WHOLESALERS JD DENNIS COMPLEX 107 ERROL SPRING AVENUE

UMTATA

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

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

VAT Reg No: 4590177624

REFERENCE: VUY001

Printed on: 괃

31/07/2024 8:04.25

SOUTH AFRICA **BENONI 1500**

PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1852127

CUST ACC **VUY001**

CUSTOMER REF

STORE NO.

BR SH

OUR REF 1932284

ORD DATE 30/07/24

INV DATE 31/07/24

GA Ε

CUST VAT NUM 4630204404

30 Days TERMS

ΑM 肥

PE-47856

Supplier Copy Tax Invoice

					DATE		SIGNATURE		DATE	SIGNATURE
						PRINT NAME:	PRINT NAME:		RINT NAME:	VEHICLE REGISTRATION No: PRINT NAME:
		-	tiled.	d be immediately no	DER & CONDITION lited in this Waybill should ad : made in writing ; applications	CLUSTOMER: CLUSTOMER: CLUSTOMER: CLUSTOMER: CLUSTOMER: CLUSTOMER: CLUSTOMER: CLUSTOMER: CONDITION CONDITION CLUSTOMER: CONDITION CO	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN CAME ANY discrepancy between goods received and no responsibility accepted for goods signed to no goods may be returned unless prior armound Returns are subject to a 10% handling charge Commercial quality equipment is not to be used.	ediately notified.	RDER & CONDITION Natised in this Waybill should be imm cleed are made in writing are made 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. 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 change Returns are subject to a 10% handling change Commercial quality equipment is not to be used for lifting applications
ZAR 56,926.96	SUB-TOTAL	െ		166	RITING	RANGED IN WE	HAVE BEEN AF	CREDIT TERMS	(C.O.D. UNLESS	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITIN
	SAFWASM UMTATA GOODS RECEIVED 047-532-2966 ame: B.K.en.t.	72-29	SAFWASM UMTATA 300DS RECEIVE 047-532-2966 ne: B.K.en.t. pature: 1/8/24	SAF GO(Name:						
55,080.00	340.00	HS	\ 0	162	CS 			MON CAN 440ML	BELGRAVIA DRY LEMON CAN 440MI	BELGINDLEM440ML
1,846.96	461.74	HS	7	4	S			@ 43%	BELGRAVIA 200ML @ 43%	BELGRAVGIN200
Line Value	Unit Price	Wh	Bottles	Cases	Pack				Description	Stock Code
			「おおりののではない」	STEPPEN SON CONTROL STEPPEN SON				NEW STANDARD STANDARD CONTRACTOR STANDARD STANDA		