ALEWOOD

SOUTH AFRICA

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

INVOICE TO:

WANDA'S LIQUORS
WILD COAST TRAVEL CC

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

VAT Reg No: 4590177624

BANKING DETAILS:

Page 1 of 2

(1)

BRANCH CODE: 240129

FIRST NATIONAL BANK A/C NO: 62889748368

REFERENCE: WAN001

Printed on:

28/08/2024 14:16.08

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Supplier Copy 1860200

WANDA'S LIQUORS F3 KALIKA STREET VULINDLELA HEIGHTS MTHATHA

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Shipping Instructions:

E GA Tax Invoice **CUST VAT NUM** 4210142842

WAN001 CUST ACC

7

CUSTOMER REF

STORE NO.

BR SH

OUR REF 1941149

ORD DATE 28/08/24

INV DATE 28/08/24

30 Days TERMS

AM REP

BELGINDCHY440ML

BELGRAVIA DARK CHERRY 440ML

CS Pack

Cases

Bottles | Wh

Unit Price

Line Value

SH 0

0.00

0.00

Stock Code

Description

A I I I NOOD

ALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1996/001887/07 www.halewood.co.za

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WAN001 **CUST ACC** CUSTOMER REF STORE NO. BR SH 1941149 **OUR REF** REP AM ORD DATE 28/08/24 INV DATE 28/08/24 TERMS 30 Days GA **CUST VAT NUM** 4210142842

Stock Code **DELIVER TO CUSTOMER** Description Pack Cases Bottles ٧h **Unit Price** Line Value

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 should be immediately notified.
Any discrepancy between goods signed for unchecked
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

SIGNATURE

DATE

CUSTOMER:

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

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PRINT NAME MRITHUM

02-09-24

TOTAL YAT SUB-TOTAL ZAR ZAR 0.00 0.00 0.00