ALEWOOD

SOCI A TRIOA

lalewood International South Africa (Pty) Ltd 1/a Halewood South Africa

Company Registration number 1995/001887/02

PLOSTOCOMMENSISAMAN

INVOICE TO:

DAWIT GZAW LAKEW WHITTLESEA SIMUNYE (NT) DAWIT GZAW LAKEW

DELIVER TO:

WHITTLESEA: SIMUNYE (NT)
MAIN STREET

SADA

WHITTLESEA

ECP04463/03013/ON

BENONI 1500

PO BOX 2132

SOUTH AFRICA

WHITTLESEA MAIN STREET

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

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

A/C NO: 62889748368

Printed on:

14/1

1

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

Page

BRANCH CODE: 240129 REFERENCE: WHI034

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1884749

Supplier Copy Tax Invoice

WHI034 T-WHI034		HS	1966496	SPN	14/11/24	14/11/24	PREPAIL	AID	P	
Stock Code	Description			70	Pack	Cases	Bottles Wh	Wh	Unit Price	Line V
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	-		0	CS	2	0	SH	0.00	
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	7		0	cs	_	0	SH	0.00	
	PLEASE DELIVER TO		1							
	ULTRA JOUBERT	イン では、一般の一般の								
	QUEENSTOWN	Queenat	d Street			is a				

CUST ACC

CUSTOMER REF

STORE NO.

BR

OUR REF

REP

ORD DATE

INV DATE

TERMS

GA

CUST VAT NUM

0011 AFRIC

manescod i residental doct while (Pty) trata heteropy beath for a

Company fingstation and material PASSON 88 707

Parameter supposed in the parameter of the

INVOICE TO:

DAWIT GZAW LAKEW WHITTLESEA SIMUNYE (NT) DAWIT GZAW LAKEW

WHITTLESEA MAIN STREET

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

REFERENCE: WHI034

Printed on:

14/1:

7

VAT Reg No: 4590177624 **BRANCH CODE: 240129** A/C NO: 62889748368

SOUTH AFRICA **BENONI 1500** PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: WHITTLESEA: SIMUNYE (NT)
MAIN STREET

ECP04463/03013/ON

SADA

WHITTLESEA

Shipping Instructions: Supplier Copy Tax Invoice 1884749

WHI034 **CUST ACC CUSTOMER REF** T-WHI034 STORE NO. 먪 돐 **OUR REF** 1966496 SPN REP ORD DATE 14/11/24 INV DATE 14/11/24 TERMS PREPAID Ш GA CUST VAT NUM

3		_	0	3	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING .
), ze Charles	SIMPHIWE - 071 096 6946 SIMPHIWE - 071 096 6946 To Calder wood Street Queerstown 045 638 2319 Joubert Writtrationers of a grant form 045 838 5319 Joubert Writtrationers of a grant form 045 835 5319 Joubert Writtrationers of a grant form 15 045 835 5319 Joubert Writtrationers of a grant form 16 045 835 5319 Joubert Writtrationers of a grant form 17 05 10 10 10 10 10 10 10 10 10 10 10 10 10
Line V	Unit Price	Мh	Bottles Wh	Cases	Stock Code Description Pack Ca

Page

VAT **LAH** ZAR

TOTAL

ZAR

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discripancy between goods received and these detailed in this Waybill should be immediately notified.

No responsibility accepted for goods signed for unchected

No goods may be returned unless prior arrangements are made in writing

Beturns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

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.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless pifor arrangements are made in writing
Returns are subject to a 10% handling change
Returns are subject to a 10% handling change.

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE PRINT NAME:

DATE