## ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07 www.balewood.co.za

INVOICE TO:

**VUYANI LIQUOR WHOLESALERS** 

ATT: NATASHA

SOUTH AFRICAN FINE WINE ALE & SPIRIT P O BOX 786

PORT ELIZABETH

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

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

**BANKING DETAILS:** 

REFERENCE: VUY001

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA **BENONI 1500** PO BOX 2132

1897550

Printed on: at:

23/12/2024 15:05.01

Supplier Copy

DELIVER TO: VUYANI LIQUOR WHOLESALERS JD DENNIS COMPLEX 107 ERROL SPRING AVENUE UMTATA

Shipping Instructions:

**VUY001 CUST ACC** 52688 CUSTOMER REF STORE NO. BR SH 1979904 OUR REF M REP ORD DATE 23/12/24 INV DATE 23/12/24 30 Days TERMS E GA Tax Invoice **CUST VAT NUM** 4630204404

SIGNATURE	VEHICLE REGISTRATION No: PRINT NAME:	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION ANY discrepancy between goods received and those detailed in this Waybill sho 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 litting applications	PAYMENT TERMS STRICTL	BELGINDLEM440ML CTPINACOLADA440ML RSPINECRUSH440ML	Stock Code
DATE	PRINT 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 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  Returns are subject to a 10% handling charge  Commercial quality equipment is not to be used for litting applications	PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	A DRY LEMON CAN NA COLADA 440ML NE CRUSH 440ML S S D	Description
SIGNATURE	PRINT NAME:	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 responsibility accepted for goods signed for unchacked 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	HAVE BEEN ARRANGED IN WI	N 440ML  AL SAFWASM UMTATA  GOODS RECEIVED  047532-2966  Name: 24.17.24  Signature: 34.17.24  Date: 24.17.24	
DATE		RDER & CONDITION talled in this Waybill should I kked re made in writing ng applications	'RITING °	S S S	Pack
		be immediately noti	94	9 4 4	Cases
		fled.		0 0 0	Bottles
		VAT	2	ъ ъ ъ	Wh
			SIIB-TOTAL	340.00 340.00 336.30	Unit Price
		ZAR	ZAR		
		4,789.01 36,715.71	31.926.70	27,540.00 1,360.00 3,026.70	Line Value

Page 1 of 1