I A I M SOOD

SOUTH AFRICA

Halowaad International South Africa (Pty) Ltd t/a Haloward South Africa Company Registration number 1998/001587/07 www.halewood co.za

INVOICE TO:

NTSIKA JAFTA MAYFAIR CASINO, CONFERENCING &

NTSIKÁ JÁFTA 33 ERROL SPRING AVENUE

REST (NT)

MTHATHA

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

FIRST NATIONAL BANK BANKING DETAILS:

REFERENCE: MAY012

VAT Reg No: 4590177624

PO BOX 2132 BENONI 1500

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA

DELIVER TO: MAYFAIR CASINO, CONFERENCING & REST (NT)

33 ERROL SPRING AVENUE MTHATHA

ECP25657/3046/ON

Stock Code

RSPINECRUSH440ML

RED SQ PINE CRUSH 440ML

င္ပ Pack

Cases

Bottles

¥ 돐

Unit Price

Line Value

0.00

0.00

Description

MAY012 CUST ACC

JUNE FOC

CUSTOMER REF

STORE NO.

BR ᅜ

OUR REF 1916225

REP A

ORD DATE 04/06/24

INV DATE 04/06/24

PREPAID TERMS

臣 GA

CUST VAT NUM

Shipping Instructions:

1836936

Supplier Copy Tax Invoice

BRANCH CODE: 240129 A/C NO: 62889748368

Printed on:

04/06/2024 13:51.21

Page 1 of 2

I A L E S O O D

SOUTH AFRICA

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MTHATHA

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BENONI 1500

TEL: +27 11 746 4200

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VAT Reg No : 4590177624

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

REFERENCE: MAY 012

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Page 2 of 2

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13:51.21

SOUTH AFRICA

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Shipping Instructions:

DELIVER TO: MAYFAIR CASINO, CONFERENCING & REST (NT)

MTHATHA 33 ERROL SPRING AVENUE

ECP25657/3046/ON

Supplier Copy 1836936

Tax Invoice

MAY012 CUST ACC CUSTOMER REF JUNE FOC STORE NO. ᄧ BR **OUR REF** 1916225 REP ₽ ORD DATE 04/06/24 INV DATE 04/06/24 PREPAID TERMS GA **CUST VAT NUM**

	Stock Code
APHIWE TO COLLECT	
 	Pack C
	Cases Bottles Wh
	Wh Unit Price
	Line Value

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted to goods signed for unchecked to the support of the

VEHICLE REGISTRATION No: PRINT NAME: ...

SIGNATURE

DATE

SIGNATURE À

0

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

CUSTOMER:

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 prior arrangements are made in writing

Returns are subject to a 10% handling charge

nercial quality equ is not to be used for lifting applications

PRINT NAME: METHOLICAL 10 -Obite

> X SUB-TOTAL TOTAL ZAR ZAR ZAR 0.00 0.00