ALEWOOL

SOUTH AFRICA

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

INVOICE TO:

NHOL

NHOF **ERF 8920**

NOKONWABA TAVERN (NT)

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

CNR GRUBB & BLYTH STREET

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

VAT Reg No: 4590177624

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: NOK007

Printed on:

at:

Supplier Copy Tax Invoice 1844527

BR ECP01746/90466/ON CNR GRUBB & BLYTH STREET BUTTERWORTH NOKONWABA TAVERN (NT) ERF 8920 OUR REF REP

NOK007 CUST ACC PROMOS CUSTOMER REF STORE NO. SH 1924371 PU ORD DATE 02/07/24 INV DATE 02/07/24 TERMS PREPAID 四 GA CUST VAT NUM

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 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 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 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 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 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 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 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 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 Any discrepancy between goods received and those detailed in this Waybill should be immediately notifie	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	JALEW00		BELGRAVIA PLATINUM 750ML @ 43%	٠	RSPINECRUSH440MI. RED SO PINE CRITISH 440MI	Stock Code Description
CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and doese destinated 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	RITING		S	3 &	S &		Pack
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SUB-TOTAL ZAR			0.00	0.00	0.00	Unit Price	
0.00			0.00	0.00	0.00	Line Value	

used for lifting applications PRINT NAME DATE

SIGNATURE

VEHICLE REGISTRATION N

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

PRINT NAME: rcial quality equipment is not to be used for lifting applications

SIGNATURE

DATE

TOTAL VAT

ZAR ZAR

0.00

0.00

02/07/2024

16:16.49

Page 1 of 1