

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

INVOICE TO:

**EMPUMALANGA SUPERMARKET** 

DELIVER TO:

SOUTH AFRICA **BENONI 1500** PO BOX 2132

KOKWETHU TRADING COMPANY (PTY)LTD

P O BOX 322

**KWELERA** 

EMP002 CUST ACC

LIGHTNING DEAL CUSTOMER REF

STORE NO.

BR SH

REP

ORD DATE 11/12/24

INV DATE 11/12/24

GA

**CUST VAT NUM** 

30 Days TERMS

1976574 OUR REF ECP/19913

RICHARDSON ROAD DUTYWA

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS: A/C NO: 62889748368

**BRANCH CODE: 240129** 

VAT Reg No: 4590177624

**REFERENCE: EMP002** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

EMPUMALANGA SUPERMARKET ERF 4428

Shipping Instructions:

1894196

at:

15:52.43

11/12/2024

Supplier Copy Tax Invoice

BELGINDLEM440ML BE	Stock Code De
BELGRAVIA DRY LEMON CAN 440ML	Description
CS	Pack
	0.000
<u> </u>	Cases
0	Bottles
3	Bottles Wh
0	Bottles Wh Un

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked to goods maybe returned unless prior arrangements are made in writing Returns are subject to a 10% handling oharge and the property of the

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE PRINT NAME: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

TRANSPORTATION:

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

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked

arrangements are made in writing

X

TOTAL

ZAR ZAR

8,280.00

1,080.00

ed for lifting applications

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

8

SUB-TOTAL

ZAR

7,200.00

CUSTOMER:



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