HALEWOOD

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

SOUTH AFRICA

www.halewood.co.za

INVOICE TO:

P O BOX 11217

ALGOA PARK

SPAR - EASTERN CAPE D/S

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

VAT Reg No: 4590177624

BANKING DETAILS:

FIRST NATIONAL BANK

BRANCH CODE: 240129 A/C NO: 62889748368 **REFERENCE: SPA035**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: KOMGA SAVEMOR LIQUOR (46124) 7 MAIN ROAD

SOUTH AFRICA **BENONI 1500** PO BOX 2132

KOMGA

Shipping Instructions:

1889561

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | RE | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|----------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| KOM003 | LIGHTNING DEAL | 46124 | В | 1966597 | MLH | 14/11/24 | 28/11/24 | 30 Days | E | 4670218793 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 10 | 0 | SH | 400.00 | 4,000.00 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 51 | 0 | SH | 400.00 | 2,000.00 |
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML | SS | ω | 0 | SH | 400.00 | 1,200.00 |
| | 7 Main Street, Komga. 4950 | | | | | | |
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TRANSPORTATION:
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 in goods signed for unchecked to goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% anandling hearty.

Returns are subject to a 10% anandling hearty and the proposition of the propos

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

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

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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 discrepancy between goods signed for unchecked
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
Returns are subject to a 10% handling charge. PRINT NAME d for litting application

TOTAL VAT SUB-TOTAL ZAR ZAR 8,280.00 1,080.00

Supplier Copy Tax Invoice Printed on: at: 7,200.00 28/11/2024 16:49.29