ALEWOOD

Halewood International South Africa (Pty) Ltd 1/a Halewood Company Registration number 1996/001887/07 SOUTH AFRICA www.hydewaod.co.ze swood South Airica

INVOICE TO:

CUST ACC

CUSTOMER REF

STORE NO.

BR SH

1969514 OUR REF

ź REP

ORD DATE 22/11/24

INV DATE 22/11/24

GA 四

CUST VAT NUM

4440236331

30 Days TERMS 8 WINKLEY STREET

SAFWASM GEORGE TRUST

TOWN (KWT)

T/A BIG DADDYS LIQUOR KING WILLIAMS

BIG DADDYS LIQUOR KING WILLIAMS

DELIVER TO:

KING WILLIAM'S TOWN PERCY STREET

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

REFERENCE: BIG014

Printed on:

22/11/2024

16:09.28

VAT Reg No: 4590177624

BENONI 1500 PO BOX 2132

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BIG DADDYS LIQUOR KING WILLIAMS TOWN (KWT)

Shipping Instructions:

1887493

Supplier Copy Tax Invoice

| | BELGRAVGIN200 RSPURPLE27524T BELGINDLEM660ML BELGRAVGIN750 | Stock Code | BIG014 46828 |
|--------------|---|-------------|--------------|
| | BELGRAVIA 200ML @ 43% RED SQ PURPLE ICE NRB 275ML BELGRAVIA GIN & DRY LEMON NRB 660ML BELGRAVIA 750ML @ 43% | Description | |
| WL NRB 660ML | | 1303317 | |
| | S S S S | Pack | |
| | 1 1 5 N | Cases | |
| | 0000 | Bottles Wh | |
| | 343,48 321.74 732.52 | Unit Price | : : |
| | 1,717.40 4,826.10 10,987.80 | 1,026.08 | I inc Value |

Page 1 of 1

SIGNATURE

PRINT NAME: .

1085

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.
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
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

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

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

37

SUB-TOTAL

ZAR

18,557.38

ment is not to be used for lifting application:

TOTAL

VAT

ZAR ZAR

2,783.61

21,340.99