## ALEWOOD

SOUTH AFRICA

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

INVOICE TO:

ANDILE SIYOLO MENYO SWEETWATER PUB & GRUB (NT)

DELIVER TO:

SWEETWATER PUB & GRUB (NT) NO 2 NOLANGENI STREET MOUNT AYLIFF

**BENONI 1500** SOUTH AFRICA

PO BOX 2132

MOUNT AYLIFF 4735

**NO 2 NOLANGENI STREET** ANDILE SIYOLO MENYO

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

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

**BRANCH CODE: 240129** REFERENCE: SWE010

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Printed on: 04/07/2024

15:24,28

ORD DATE INVDATE

ECP01756/03011/ON

**SWE010** 

**PROMOS** 

**CUST ACC** 

**CUSTOMER REF** 

STORE NO.

BR Ж

REP 듸

1925091 **OUR REF** 

04/07/24

04/07/24

PREPAID TERMS

П GA

**CUST VAT NUM** 

Supplier Copy Tax Invoice 1845445

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
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: ... PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING Stock Code RSPINECRUSH440ML PRINT NAME: Delivery Details: Mthatha wandas drive thru **RED SQ PINE CRUSH 440ML** Description 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 change PRINT NAME: Commercial quality equipment is not to be used for tifting applications CUSTOMER: င္တ Pack 11-57-24 Cases Bottles AM ᇙ SUB-TOTAL TOTAL ă **Unit Price** 0.00 ZAR ZAR Line Value 0.00 0.00 0.00

SIGNATURE

DATE

SIGNATURE

DATE

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