

SOUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Halowood South A www.halewood.co.za

INVOICE TO:

CRADOCK INN (NT) 3 BANTOM STREET

DELIVER TO:

CRADOCK INN (NT)
3 BANTOM STREET
MICHAUSDAL
CRADOCK

ECP/0065390466

MICHAUSDAL CRADOCK

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: CRA039

PO BOX 2132

BENONI 1500 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1837817

Printed on:

06/06/2024

12:43.09

Supplier Copy Tax Invoice

STORE: JOUKER RECEIVED BIJ ZAMA DATE: 11/06/24 PROCESSED BY CAN'T STARTE **BELGPLATGN750** RSPINECRUSH440ML

BELGRAVIA PLATINUM 750ML @ 43%

RED SQ PINE CRUSH 440ML

Description

Stock Code

CRA039 CUST ACC

PROMOS

CUSTOMER REF

STORE NO.

BR 뚱

1917339 **OUR REF**

SPN

S Pack

Cases

Bottles

Š SH

Unit Price

Line Value

0.00 0.00

0.00 0.00

င္ပ

REP

ORD DATE 06/06/24

INV DATE

S 띧

CUST VAT NUM

06/06/24

PREPAID TERMS

Page 1 of 2

SOUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1998/001987/07 www.halewood.co.za

INVOICE TO:

3 BANTOM STREET MICHAUSDAL

DELIVER TO:

CRADOCK INN (NT)
3 BANTOM STREET
MICHAUSDAL

ECP/0065390466

CRADOCK

CRADOCK

CRA039 CUST ACC

PROMOS

CUSTOMER REF

STORE NO.

OUR REF 1917339

ORD DATE 06/06/24

INV DATE 06/06/24

PREPAID TERMS

四 GA

CUST VAT NUM

ĸ 器界

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

PO BOX 2132

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS:

Page 2 of 2

FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129

VAT Reg No: 4590177624

REFERENCE: CRA039

Printed on:

06/06/2024

12:43.09

SOUTH AFRICA **BENONI 1500**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

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 litting applications PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING Stock Code Delivery Details: Ultra Liquor Joubert Queenstown Simphiwe 0710966 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 charge Commercial quality equipment is not to be used for lifting applications CUSTOMER: Pack Cases **Bottles** ¥ VAT TOTAL SUB-TOTAL **Unit Price** ZAR ZAR Line Value 0.00 0.00 0.00

SIGNATURE

VEHICLE REGISTRATION No: .

PRINT NAME: ...

DATE

SIGNATURE

DATE

PRINT NAME: