HALEWOOL

O C -----AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07

INVOICE TO:

P O BOX 12359

CENTRAHILL

OK FRANCHISE - EASTERN CAPE

DELIVER TO:

KIDDS BEACH MAIN ROAD

SHOP NO 7

ECP25636/3026/OF

OK LIQIOR KIDDS BEACH (2343) KIDDS BEACH SHOPPING CENTRE

BENONI 1500 PO BOX 2132

SOUTH AFRICA

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: OKF019

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/07/2024 13:13.29

Shipping Instructions:

1847978

Supplier Copy Tax Invoice

OKL035 CUST ACC CUSTOMER REF 101#000000701 EC0125101873 2343 STORE NO. BR SH OUR REF 1925550 ź REP ORD DATE 04/07/24 INV DATE 15/07/24 30 Days TERMS GA **CUST VAT NUM** 4740284122

			Cases	DOLLIES ANTI	HAA	טווון דיווכפ	Lille value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	t	В	191.30	1,147.80
	KIDDS BEACH 2343 DATE 22/07/2 (1606) (1 GRV NUMBER						

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. Commercial quality equipment is not to be used for lifting applications Returns are subject to a 10% handling charge

TRANSPORTATION:

VEHICLE REGISTRATION No: . PRINT NAME:

SIGNATURE

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

0

CUSTOMER:

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DATE

SIGNATURE

PRINT NAME:

TOTAL VAT SUB-TOTAL ZAR ZAR 1,319.97 1,147.80

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