'SOUTH AFRICA

Halawood International South Africa (Pty) Etd 1/a Halawood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

C ONE LIQUOR STORE-(PTY) LTD INVOICE TO:

FAIRY KNOW LIQUOR STORE C ONE LIQUOR STORE (PTY) LTD

46 B HIBORNIA STREET

GEORGE 6529

61 TORONTO STREET EX EXTENSION 1 **BENONI 1501**

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368 **BRANCH CODE: 240129**

REFERENCE: FAI009

Printed on:

08/01/2024

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at: 14:41.46

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

SOUTH AFRICA

PO BOX 2132

BENONI 1500

FAIRY KNOW: LIQUOR STORE **46 B HIBORNIA STREET**

GEORGE

WCP/002672

Shipping Instructions:

1789972 **Supplier Copy** Tax Invoice

CUST ACC CUSTOMER REF	STORE NO. BR	OUR REF	REP.	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FAI009	HF	1867685	GT	08/01/24	08/01/24	CASH	GE	
174193			SECURE OF STREET AND SECURE OF SECUR	so / Abrus - Guldien i - Ababec - A				

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value	100
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	cs	2	0	HF	234.78	469.56	- 1
ORISTRAW30012S	ORIĞINAL ICE S/BERRY POUCH 300ML X 12	cs	2	0	KF	234.78	469,56	- 1
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	cs	2	0	HF	234.78	469.56	<i>-</i>
				1				1
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			li li			LiQUOD	DISTRIBUTE	
						- A	DISTRIBUTOR RUNNERS GEDRGE 50002813	
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PAYMENT TERMS STRICT	LY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN V	VRITING "	6	0		IR-TOTAL Z		

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOO Any discrepancy between goods received and tho No responsibility accepted for goods signed for un No goods may be returned unless prior arrangeme Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for	se detailed in this Waybill should be immediately notified. nchecked ents are made in writing
VEHICLE REGISTRATION No:	PRINT NAME:
SIGNATURE	DATE

CUSTOMER: 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.
PRINT NAME JUSTEM 09.01. WILL

ZAR 1,408.68 SUB-TOTAL ZAR 211.29 VAT ZAR 1,619.97 TOTAL