## HALEWOOD

SOUTH AFRICA

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

www.halesvood.co.za

**DANABAAI LIQUOR STORE** 

211 FLORA ROAD

DANABAAI

6510

DANABAAI LIQUOR STORE CC

INVOICE TO:

SIGNATURE

61 TORONTO STREET

A EXTENSION 1

BENONI 1501

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

VAT Reg No: 4590177624

BANKING DETAILS:

RST NATIONAL BANK
A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: DAN004

Printed on:

10/01/2024 15:53.31

Page 1 of 1

at:

**PO BOX 2132 BENONI 1500** 

SOUTH AFRICA

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

**DELIVER TO:** 

DANABAAI LIQUOR STORE

211-FLORA ROAD DANABAAI

DTI021431

**Shipping Instructions:** 

1791297 Supplier Copy Tax Invoice

| CÚST ACC | CUSTOMERIREF | STORE NO BR | OUR REF | REP | ORD DATE | JINV DATE: | TERMS   | GA : | CUST VAT NUM |
|----------|--------------|-------------|---------|-----|----------|------------|---------|------|--------------|
| DAN004   | BACK ORDER   | HF          | 1868544 | GT  | 09/01/24 | 10/01/24   | 30 Days | GE   | 4460222393   |

| Stock Code            | Description :   | Pack 🕶 🐪 | Cases | Bottles | Wh       | Unit Price                                 | Line Value   |
|-----------------------|---|----------|-------|---------|----------|--|--------------|
| BELGINDCHY275ML       | BELGRAVIA DARK CHERRY NRB 275ML                       | CS       | 5     | 0       | HF       | 309.79                                     | 1,548.95     |
|                       |   |          |       |         | ridac    | DISTRIBUTOR<br>R RUNNERS GEOR<br>RG0002813 | SE .         |
|                       | HALEWOOD.   |          |       |         | <u> </u> |  |              |
| PAYMENT TERMS STRICTL | LY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN W | RITING " | ´5    | 0       |          | IP TOTAL D                                 | 7AD 1 548 95 |

| 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 10½ handling charge Commercial quality equipment is not to be used for lifting applications |
|--|
| VEHICLE REGISTRATION No: PRINT NAME:   |

DATE

| 4 | CUSTOMER:   |
|---|---|
|   | PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  |
|   | Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. |
| ı | Mily discrepancy between goods facerous and should should   |
|   | 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)s not to be used for litting applications                                    |
|   |   |
|   | V VAD JEM   |
|   |   |
|   | PRINT NAMEY   |
|   | PRINT NAMEY 11/2/24   |
|   |   |
|   | DATE  |
|   | SIGNATURE DATE  |

| EATE-MOLVE | ZAR | 1,548.95 |
|------------|-----|----------|
| W.T        | ZAR | 232.34   |
| HOWL:      | ZAR | 1,781.29 |