## HALEWOOD

\_ SOUTH AFRICA

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

www.halowood.co.za

**61\_TORONTO STREET** X EXTENSION 1 **BENONI 1501** 

**PO BOX 2132** 

**BENONI 1500** 

SOUTH AFRICA

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624

**BANKING DETAILS:** IRST NATIONAL BANK

A/C NO: 62889748368 **BRANCH CODE: 240129** 

**REFERENCE: DAN004** 

Printed on:

10/01/2024

Page 1 of 1

15:54.07 at:

INVOICE TO:

DANABAAI LIQUOR STORE DANABAAI LIQUOR STORE CC

211 FLORA ROAD DANABAAI 6510

**DELIVER TO:** 

DANABAAI LIQUOR STORE

211 FLORA ROAD

DANABAAI

DTI021431

**Shipping Instructions:** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1791302 **Supplier Copy** Tax Invoice

@USITOMERREF	STORENO. BR	OUR REF	REP	ORD DATE:	INV DATE	TERMS 2	GA	CUST VAT NUM
DAN004 BACK ORDER - ORIGINAL ICE	HF	1868685	GT	09/01/24	10/01/24	30 Days	GE	4460222393

Stock Code	Description	Pack 1	Cases	Bottles	Whi	Unit Price	Line	value
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	cs	1	0	HF	730.43		730.43
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	cs	1	0	HF	730.43		730.43
ORIFINADAZLIK				E.	QUOR	STRIBUTOR RUNNERS GEORGE I G0002813		
	HALEWADO							
PAYMENT TERMS STRICTI	LY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN V	VRITING	<u> </u>	<u> </u>		JB-TOTAL Z	ZAR 1,	460.86

<del> </del>	`
TRANSPORTATION:	1
TOTAL CONTRACTOR OF CONTRACTOR	

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:	PRINT NAME:
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SIGNATURE

DATE

CUS	TOM	ER:

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PRINT NAME	1016KREM	_	]	1
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SIGNATURE			DATE	



219,12 ZAR

1,679.98