## ALEWOOD

OUTH AFRICA

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

www.halewood.co.za

INVOICE TO:

KAMEELSTOP (PTY) LTD
KAMEELSTOP BOTTLE STORE (MI)

DELIVER TO:

20 VICTORIA STREET

WILLOWMORE

20 VICTORIA STREET WILLOWMORE

KAMEELSTOP (PTY) LTD

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

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

FIRST NATIONAL BANK BANKING DETAILS:

**BRANCH CODE: 240129** A/C NO: 62889748368 REFERENCE: KAM014

SOUTH AFRICA

**BENONI 1500** 

PO BOX 2132

VAT Reg No: 4590177624

Printed on:

24/10/2023

15:44.03

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy Tax Invoice 1763836

1200100710	2	CASE	3 4 4 6 6 5 5	34/40/33		1030500	Ę			
CUST VAT NUM	GA	TERMS	INV DATE	ORD DATE	REP	OUR REF	BR	STORE NO.	CUSTOMER REF	CUST ACC

ECP/01762/03019

						TALEWOOD	
W GEORGE 3	DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813						
756.52	378.26	Ħ		N	S	DL440 BUFFELSFONTEIN & KOLA CANS 440ML	BUFFELKOL440
1,256.19	418.73	푺	0	ω	CS	0ML	LXTBLUSHAP340ML
1,500.00	300.00	푸	0	υ	CS	EM660ML BELGRAVIA GIN & DRY LEMON NRB 660ML	BELGINDLEM660ML
643.48	321.74	Ħ	0	2	cs	RED SQ BLACK ICE NRB 275ML	RSBLACK27524T
Line Value	Unit Price	Wh	Bottles Wh	Cases	Pack	B Description	Stock Code

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

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked

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 unches keld
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

¥

ZAR

623.43

TOTAL

4,779.62

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

RANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

DATE

PRINT NAME:

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

0

12

SUB-TOTAL

ZAR

4,156.19

CUSTOMER:

## ALEWOOD

OUTH AFRICA

International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1993/001887/07

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INVOICE TO:

KAMEELSTOP (PTY) LTD
KAMEELSTOP BOTTLE STORE (MI)

DELIVER TO:

WILLOWMORE

ECP/01762/03019

WILLOWMORE 20 VICTORIA STREET KAMEELSTOP (PTY) LTD

CUST ACC KAM014

CUSTOMER REF

STORE NO.

픆 界

1839589 OUR REF

MVR REP

ORD DATE 24/10/23

**INV DATE** 24/10/23

CASH TERMS

GE GA

4200190710 **CUST VAT NUM**  **BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET** 

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

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

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

VAT Reg No: 4590177624

REFERENCE: KAM014

**BENONI 1500** PO BOX 2132

SOUTH AFRICA

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

KAMEELSTOP BOTTLE STORE (MI) 20 VICTORIA STREET Shipping Instructions:

Printed on:

24/10/2023 15:44.03

at:

1763836

Tax Invoice

Stock Code	Description	Pack	Cases	Bottles	Μh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	퓨	321.74	643.48
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	cs	5	0	퓨	300.00	1,500.00
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER	CS	သ	0	퓨	418.73	1,256.19
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	S	2	0	픆	378.26	756.52
	JAI WOOD				LAQU	DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	
PAYMENT TERMS STRICTI	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	RITING °	12	0			

Alternately issue a copy to the Halewood sales representative Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.

TOTAL	VAT ZAR	SUB-TOTAL ZAR
4,779.62	623.43	4,156.19