ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa Company Registration number 1998/301887/07

www.halowood.co.za

INVOICE TO:

HARTENBOS P O BOX 553

SOUTHCAPE PARTNERS (PTY) LTD

TOPS @ HARTENBOS

DELIVER TO:

WCP/038672

11 KAAP DE GOEDE HOOP STREET

HARTENBOS

TOPS @ HARTENBOS ERF NO 806

SOUTH AFRICA **BENONI 1500** PO BOX 2132

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

TEL: +27 11 746 4200

FAX: +27 11 422 5888

BANKING DETAILS:

A/C NO: 62889748368

BRANCH CODE: 240129 FIRST NATIONAL BANK

VAT Reg No: 4590177624 REFERENCE: TOP309

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Printed on:

01/11/2023

at:

8:59.26

REPRINT

Page 2 of 2

Supplier Copy Tax Invoice 1766301

| Stock Code | Description | | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|--|---|------------|--------------------------------------|--------------|-------------|--------------|
| DMFDARKRUM750ML | DEAD MAN'S FINGERS DARK RUM 1 X 750ML | | EA | 0 | 6 | 푺 | 165.22 | 991.32 |
| | | | | | | | | |
| | | HARTENBOS S GOODS RE TEL: 044 695 1530 STO VAT NO: 4260 | SPAR/TOPS ECEIVED STORE CODE: 35883 | | | | | |
| | | | 2023 | | DISTR | DISTRIBUTION | | |
| | HALEV | SIGN: STATE OF THE | | | LIQUOR RUNNERS GEORGE REG 0002813 | REG 0002813 | EORGE | |
| PAYMENT TERMS STRICTLY | PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | BEEN ARRANGED IN WRITING | 0 | 0 | 6 | | | |
| THANSPORTATION: 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. | ER & CONDITION d in this Waybill should be immediately notified | CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and mose detailed in this Waybill should be immediately notified No responsibility accepted for goods signed for unchecked. | CONDITION s Waybill should be immediatel | y notified | | 2 | SUB-TOTAL Z | ZAR 991.32 |
| 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 | ade in writing pplications | 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 | writing | | | ToT. | ŕ | ZAR 1.140.02 |
| VEHICLE REGISTRATION No: | PRINT NAME: | PRINT NAME: | | | | \bigcap | | |
| SIGNATURE | DATE | SIGNATURE | DATE | | _ | | | |

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| Line Value | Unit Price | Bottles Wh | Cases | Pack | | | | | Description | Stock Code |
|--------------|------------|------------|----------|----------|-----|---------|--------|-----------|--------------|------------|
| | | | | | | | 1 | | | |
| 4260266616 | GE , | 30 Days | 31/10/23 | 23/10/23 | AH | 1839149 | 픆 | | b/order | TOP309 b |
| CUST VAT NUM | GA | TERMS | INV DATE | ORD DATE | REP | OUR REF | IO. BR | STORE NO. | CUSTOMER REF | CUSTACC C |

ALEXOOD U



LIQUOR RUNNERS GEORGE DISTRIBUTION REG 0002813