ALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Va Halewood South Africa Company Registration number 1998/001887/02 www.halewood.co.za

INVOICE TO:

DELIVER TO:

KAMEELSTOP BOTTLE STORE (MI)
20 VICTORIA STREET
WILLOWMORE

ECP/01762/03019

SOUTH AFRICA **BENONI 1500** PO BOX 2132

20 VICTORIA STREET WILLOWMORE KAMEELSTOP (PTY) LTD KAMEELSTOP BOTTLE STORE (MI) KAMEELSTOP (PTY) LTD

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

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

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

REFERENCE: KAM014

VAT Reg No: 4590177624

BRANCH CODE: 240129

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on:

28/12/2023

at:

11:37.24

REPRINT

Page 2 of 2

Shipping Instructions:

TERMS

CUSTOMER REF STORE NO. 픆 界 1864166 OUR REF MVR REP ORD DATE 27/12/23 INV DATE 27/12/23 CASH GA æ CUST VAT NUM 4530314402

KAM014 CUST ACC

6,363.99		I O IA				PRINT NAME: L. Carelse	VEHICLE REGISTRATION No:
		1 1 1 1 1 1 1 1 1 1		sly notified	s CONDITION this Waybill should be immediately in writing allows	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified to 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.	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 runned unless prior arrangements are made in writing Returns are subject to a 10% handling charge Returns are subject to a 10% handling charge
ZAR 5,533.91	SUB-TOTAL Z	SUE				CUSTOMER:	TRANSPORTATION:
			0	14	0	IAVE BEEN ARRANGED IN WRITING	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING
	DISTRIBUTOR LIQUOF RUNNERS GEORGE RG0902813	ISTRIBUTOR RUNNERS G	LIQUOF			S 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
2,123.49	707.83	∓	0	ω	cs		BELGRAVGIN750 BELGRAVIA 750ML @ 43%
965.22	321.74	Ŧ	0	3	cs	RTD	HASENRACHE 275ML HASENRACHE HERBAL LIQUEUR RTD
Line Value	Unit Price	Wh	Bottles	Cases	Pack		Stock Code Description

Supplier Copy Tax Invoice 1787269

SIGNATURE

DATE

SIGNATURE

10/60/94

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Supplier Copy Tax Invoice 1787269

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	S	GA	CUST VAT NUM
KAM014			¥	1864166	MVR	27/12/23	27/12/23	CASH		GE	4530314402
Stock Code	Description					Pack	Cases	Bottles Wh	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	3 275ML				CS	5	0	퓨	305.65	1,528.25
CTPCGBS275241	C/TWIST PINA COLADA NRB 275ML	NRB 275ML				CS	ω	0	팎	305.65	916.95

ALEWOOD

LIQUOR RUNNERS GEORGE DISTRIBUTOR RG0002813