ALEWOOD

١ SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South A www.halewood.co.za

INVOICE TO:

6529

P O BOX 9780 GEORGE

BUDDY'S L/STORE - GEORGE

DELIVER TO:

BUDDY'S L'STORE - GEORGE 48 SANDKRAAL ROAD

GEORGE

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

PO BOX 2132

SOUTH AFRICA **BENONI 1500**

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

BANKING DETAILS:

BRANCH CODE: 240129 REFERENCE: BUD015

VAT Reg No: 4590177624

FIRST NATIONAL BANK A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Printed on:

29/12/2023 9:02.29

REPRINT

Page 1 of 1

Supplier Copy 1787914

Tax Invoice

GT REP ORD DATE 24/11/23 INV DATE 28/12/23 30 Days TERMS GA GE **CUST VAT NUM**

BUD015

CUST ACC

CUSTOMER REF

STORE NO.

BR 픆

OUR REF 1851421

WCP/011425

Stock Code	Description	Pack	Cases	Bottles Wh	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	108	0	∓	326.09	35,217.72
	HALEWOOD			HQUO	DISTRIBUTOR REUNNERS GI RG0002813	DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813	

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 10% handling charge

Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: .

SIGNATURE

PRINT NAME:

DATE

SIGNATURE

CUSTOMER:

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

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified No responsibility excepted for goods signed for unchecked. No goods may be returned unless prior arrangements are made in writing. PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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ed for lifting applications

TOTAL ¥ SUB-TOTAL ZAR ZAR ZAR 40,500.38 35,217.72 5,282.66