

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

PO BOX 2132

INVOICE TO:

SENTRAAL SUID KOOPERASIE BPK-

DELIVER TO:

ERF450 INDUSTRY ROAD VOORBAAI

WCP/032984

VOORBAAI

** PLEASE FOR ORDER NO **

SWELLENDAM

POSBUS 12

SENTRAAL SUID KOOPERASIE BPK

BENONI 1501 APEX EXTENSION 1 BI IOKONIO SIKEEI

IEL: +2/ 17 /46 4200

FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624 **BRANCH CODE: 240129** REFERENCE: TUI002

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA **BENONI 1500**

SENTRAAL SUID KOOPERASIE BPK-VOORBAAI Shipping Instructions:

Printed on:

05/10/2023

at:

8:40.35

Supplier Copy Tax Invoice 1757692

								THE PARTY OF THE PROPERTY OF THE PARTY OF TH	
GE 4670102385	30 Days	05/10/23 30 Days	04/10/23	СТ	1833172	Ŧ		1416901/471	TU1002
GA CUST VAT NUM	TERMS	INV DATE TERMS	ORD DATE	REP	OUR REF	BR	STORE NO.	CUSTOMER REF	CUST ACC

SIGNATURE	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:	FAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		SOMBRGOLD750X1 SOMBRE	BELGRAVBLKBER750ML BELGRA	
	ediately notified.	UNLESS CREDIT TERMS HA		SOMBRERO TEQUILA GOLD 750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	
(S)	PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between 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 PRINT NAME:	AVE BEEN ARRANGED IN WR	000000000000000000000000000000000000000			
11.10.23 DATE	IER & CONDITION ed in this Waybill should made in writing applications	aTING °		EA	CS	PACK
22	be immediately notifi	1		0	7	Cases
	ed.	2		2 UAF	0	Bottles
	VAT	SUE		74	퓌	¥5
	ÄL	SUB-TOTAL 2	DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	217.39	707.83	Unit Price
	ــــــــــــــــــــــــــــــــــــــ	ZAR 1.1	MON IS GEORGE	2200	·	Line
	171.39 1,314.00	1.142.61		434.78	707.83	Line Value