## ALEWOOD

SOUTH AFRICA

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

INVOICE TO:

MOSSEL BAY 6506 PO BOX 2515

GOOD FRIENDS HOLDINGS (PTY) LTD GOOD FRIENDS HOLDINGS (PTY) LTD ULTRA LIQUORS - MOSSEL BAY

CUST ACC

CUSTOMER REF

STORE NO.

界

OUR REF

REP

ORD DATE

INV DATE

TERMS

GA

**CUST VAT NUM** 

WCP/028894

MOSSEL BAY STREET MOSSEL BAY

**STAND 11295** 

**ULTRA LIQUORS - MOSSEL BAY** 

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

PO BOX 2132

SOUTH AFRICA **BENONI 1500** 

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK BANKING DETAILS:

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

**REFERENCE: ULT078** 

Printed on:

27/11/2023

16:26.51

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

Shipping Instructions:

1775725

Supplier Copy Tax Invoice

ZAR 1,565.30 ZAR 234.80		VAT		otified.	be immediately n	NDITION Vaybill should I	ORDER & CON detailed in this W lecked s are made in wri	CUSTOMER: 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 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 Returns are subject to a 10% handling charge	CUSTOMER:  PLEASE RECEIVE ABOVE GOODS IN CAMP discrepancy between goods received and Any discrepancy between goods signed of the coords signed for goods may be returned unless prior arrange from the coords may be returned unless prior arrange from the commercial quality equipment if not to be use	CUSTOMER: PLEASE REC Any discrepanc No responsibili No goods may Returns are sul	otified.	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 gipned for unchecked  No goods may be returned unless prior arrangements are made in writing  Returns are subject to a 10% handling charge  Returns are subject to a 10% handling charge	OD ORDER & CO nose detailed in this l unchecked ments are made in wr	OVE GOODS IN GO goods received and the goods received and the long goods signed for unless prior arranger whandling charge ment is not to be used	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho 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  Returns are subject to a 10% handling charge
		2	٥		10	0	WRITING	ANGED IN V	BEEN ARR	S HAVE E	IT TERMS	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	TLY C.O.D	RMS STRIC	PAYMENT TER
156.53 1,565.30 DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	156.53 DISTRIBUTION QUOR RUNNERS GE REG 0002813		o 표		10		S			OOML	TER CAN 2	HALL & BRAM SODA WATER CAN 200ML	HALL 8		HBSODA24X200
Line Value	Unit Price		Bottles Wh		Cases		Pack					otion	Description		Stock Code
4810298572	GE		30 Days		27/11/23	21/11/23	-	36 GT	1849666	 					ULT078

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

¥ TOTAL

1,800.10

DATE

SIGNATURE

PRINT NAME:

amo