ALEWOOD

Halowood International South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1998/001887/07 OUTH AFRICA

www.halewood.co.za

INVOICE TO:

P O BOX 9780

BUDDY'S LISTORE - GEORGE

DELIVER TO:

BUDDY'S L'STORE - GEORGE 48 SANDKRAAL ROAD

SOUTH AFRICA **BENONI 1500** PO BOX 2132

6529

GEORGE

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

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

FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129

REFERENCE: BUD015

VAT Reg No: 4590177624

A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1787942

Printed on:

29/12/2023 9:02.29

REPRINT

Page 1 of 1

Supplier Copy Tax Invoice

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

BUD015 CUST ACC

CUSTOMER REF

STORE NO.

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OUR REF 1865041

9 REP WCP/011425

Stock Code	Description	Pack	Cases	Bottles Wh	ž	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	S	126	0	퓨	326.09	41,087.34
	JACE NOOD			<u> </u>	QUOR	DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813	

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

PRINT NAME:

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 returned unless prior arrangements are made in writing No goods may be returned unless prior arrangements are made in writing

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

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ZAR

TOTAL

47,250.44 6,163.10 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

126

SUB-TOTAL

ZAR

41,087.34

TRANSPORTATION:

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