## ALEWOOD

ココロロア AFRICA

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

www.halewood.co.za

INVOICE TO:

STILBAAI KELDERS

DELIVER TO:

STILBAAI KELDERS 17 VOORTREKKER STREET

STILBAAI

SOUTH AFRICA **BENONI 1500** PO BOX 2132

MANDINKA 64 CC

STILBAAI

17 VOORTREKKER STREET

ST1011

CUST ACC

CUSTOMER REF

STORE NO.

界

REP 폭

ORD DATE 08/01/24

INV DATE 08/01/24

30 Days TERMS

 $D_3$ GA

**CUST VAT NUM** 4560101356

1867718 **OUR REF**  WCP/007253

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

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK BANKING DETAILS:

A/C NO: 62889748368

**BRANCH CODE: 240129** REFERENCE: STI011

Printed on:

08/01/2024

14:41.54

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1789973

Supplier Copy Tax Invoice

Stock Code	Description	Pack	Cases	Bottles Wh	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	_	0	Ŧ	707.83	707.83
						ACC SES SESUCE S	Second Second
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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 received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchicked
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

TRANSPORTATION:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

PRINT NAME

Commercial quality

to be used for lifting applications

SIGNATURE

DATE

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

CUSTOMER:

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ZAR ZAR

106.17

TOTAL

814.00

0

0

SUB-TOTAL

ZAR

707.83