## ALEWOO

OUTH AFRICA

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

www.halewood.co.za

INVOICE TO:

ROUTE

NORMAN GOODFELLOWS - GARDEN

DELIVER TO:

ROUTE

NORMAN GOODFELLOWS CAPE (PTY) LTD PO BOX 612

SEA POINT

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

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

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

**BRANCH CODE: 240129** A/C NO: 62889748368 REFERENCE: NOR042

VAT Reg No: 4590177624

PO BOX 2132

SOUTH AFRICA **BENONI 1500** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

NORMAN GOODFELLOWS - GARDEN

ERF 12710 SHOP 6 7 & 8 ROODEFONTEIN PLETTENBERG BAY

WCP/039218

Shipping Instructions:

Printed on:

31/10/2023 15:59.02

Supplier Copy Tax Invoice 1766244

NOR042		픆	1839550	ଦ୍ର	24/10/23	31/10/23	30 Days	ays	GE	4760263584
Stock Code	Description				Pack	Cases	Bottles Wh		Unit Price	Line Value
ORISSLING30012S	ORIGINAL ICE SINGAPORE SI ING POLICH 300MI X 12	POLICH 300	MI X 12		CS	۵	Ì	E n	247 47	654 54

CUST ACC

CUSTOMER REF

STORE NO.

BR

OUR REF

REP

ORD DATE

INV DATE

TERMS

GA

**CUST VAT NUM** 

Stock Code	Description		Pack	Cases	Bottles	٧h	Unit Price		Line Value
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12		CS	3	1	퓨	217.17		651.51
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT		cs	10	1	푺	675.65		6,756.50
			,		רטחסט	ISTRIBUTION RUNNERS GI REG 0002813	DISTRIBUTION LIQUOFI RUNNERS GEORGE REG 0002813		
PAYMENT TERMS STRICTL	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	IAVE BEEN ARRANGED IN WR	NTING °	13	0				
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.	DITION ybill should be immediately notified. ng	CUSTOMER:  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	DER & CONDITION leed in this Waybill should d made in writing	be immediately not	ified.	VAT	I-TOTAL	ZAR 7,	7,408.01
VEHICLE REGISTRATION No: PRINT NAME:		PRINT NAMES SQUELLE				[5	TOTAL	ZAR 8,4	8,519.22
SIGNATURE	DATE	SIGNATURE	OZ III ZS	25					