

OUTH AFRICA

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

www.halewood.co.za

INVOICE TO:

KAMEELSTOP (PTY) LTD
KAMEELSTOP BOTTLE STORE (MI)

DELIVER TO:

KAMEELSTOP BOTTLE STORE (MI)
20 VICTORIA STREET
WILLOWMORE

ECP/01762/03019

WILLOWMORE

20 VICTORIA STREET KAMEELSTOP (PTY) LTD

> **BENONI 1501 APEX EXTENSION 1** 61 IOKONIO SIKEEI

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

FIRST NATIONAL BANK A/C NO: 62889748368 BANKING DETAILS:

Page 1 of 1

BRANCH CODE: 240129

VAT Reg No: 4590177624 REFERENCE: KAM014

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Shipping Instructions:

Printed on:

12/12/2023

at:

10:02.17

Stock Code KAM014 CUST ACC CUSTOMER REF Description STORE NO. BR 픆 OUR REF 1855811 REP MVR Pack ORD DATE 05/12/23 INV DATE Cases | Bottles | Wh 12/12/23 CASH TERMS Unit Price GA Œ **CUST VAT NUM** 4530314402

SIGNATURE	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be imm 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 otherge Commercial quality equipment is not to be used for lifting applications VEHICLE REGISTRATION No:	PAYMENT TERMS STRICT		BELGINDLEM440ML	Stock Code
DATE	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION 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:	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN W		BELGRAVIA DRY LEMON CAN 440ML	Description
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18/13/33	RDER & CONDITION tailed in this Waybill should ked re made in writing ng applications	ING º			ck
8	d be immediately not	30		30	Cases
	fied.	0	9	0	Bottles
	[7		퓨	Μh
	VAT Z		DIS:	365.02	Unit Price
	ZAR 1,642.59 ZAR 12,593.19		DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	10,950.60	Line Value

Supplier Copy Tax Invoice 1782143