## HALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

GEORGE

16 YORK STREET

**GARFILTON ENTERPRISES (PTY) LTD GARFILTON ENTERPRISES (PTY) LTD** 

YORK STREET LIQUORS

DELIVER TO:

YORK STREET LIQUORS 16 YORK STREET

GEORGE

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

PO BOX 2132

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

VAT Reg No: 4590177624

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

**BRANCH CODE: 240129** REFERENCE: YOR004

SOUTH AFRICA **BENONI 1500 MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

Printed on:

23/11/2023 9:04.14

at:

Supplier Copy Tax Invoice 1774259

YOR004		뜌	1850415	GT	22/11/23	23/11/23	CASH	GE	
Stock Code	Description				Dack	Caeae I	Battles Wh	Init Price	l ine Value

CUST ACC

**CUSTOMER REF** 

STORE NO.

BR

OUR REF

REP

ORD DATE

INV DATE

TERMS

**CUST VAT NUM** 

WCP/033937

ORGE	DISTRIBUTION DUOR RUNNERS GEORGE REG 0002813	gas gas					
321.74	321.74	퓨	0	-	CS	24275 C/TWIST TROPICAL PUNCH NRB 275ML	CTT/PUNCH24275
643.48	321.74	Ŧ	0	N	CS	275ML C/TWIST STRAWBERRY & WATERMEL 275ML	CTSTRAWAT275ML
643.48	321.74	Ŧ	0	N	CS	524T C/TWIST PINA COLADA NRB 275ML	CTPCGBS27524T
634.78	317.39	ૂ	0	N	CS	PR275ML DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	DMFRSRASPR275ML
756.52	378.26	푺	0	2	CS	BUFFELSFONTEIN & KOLA CANS 440ML	BUFFELKOL440
1,665.90	832.95	HF	0	2	cs	750 BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	BUFFELBRA750
Line Value	Unit Price	Wh	Bottles	Cases	Pack	Description	Stock Code

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 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No:

DATE

SIGNATURE

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

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

0

=

ponsibility accepted for goods signed for unchecked ods may be returned unless prior arrangements are made in writing to a burner of the prior of th

ent is not to be used for lifting applications

TOTAL	VAT	SUB-TOTAL
ZAR	ZAR	L ZAR
5,365.79	699.89	4,665.90