## ALEWOOD

OUTH AFRICA

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

www.halewood.co.za

INVOICE TO:

LIQUOR CITY 59 (PTY) LTD

DELIVER TO:

LIQUOR CITY - MOSSELBAY (LC) 10 A NORMAN ANDERSON STREET

MOSSEL BAY

WCP/042018

SOUTH AFRICA **BENONI 1500** PO BOX 2132

LIQUOR CITY - MOSSELBAY (LC)

BOKSBURG PO BOX 700

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

TEL: +27 11 746 4200

FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

**BRANCH CODE: 240129** 

REFERENCE: LIQ633

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

Shipping Instructions:

Printed on:

31/10/2023

at:

7:14.30

\*REPRINT\*

Page 1 of 1

Supplier Copy Tax Invoice 1765655

Stock Code	LIQ633	CUST ACC
Description		CUSTOMER REF
ion		STORE NO.
	푺	BR.
	1841375	OUR REF
	GT	REP
Pack	30/10/23	ORD DATE
Cases	30/10/23	INV DATE
Bottles	30 Days	TERMS
Wh	S	3
Unit Price	GE	GA
.e Line Value	4510284393	CUST VAT NUM

	ORISTRAW30012S RSENGY27524PIB	BUFFELBRA750	Stock Code
HALEWOO	ORIGINAL ICE S/BERRY POUCH 300ML X 12 RED SQ VODKA ENERGY NRB 275ML	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	Description
U			
	8 8	CS	Pack
	ω <u>-</u>	2	Casos
	000	0	
5	<b># #</b>	<b>∓</b>	48
DIOR R			
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813	234.78 338.69	850.87	linit Price

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION VEHICLE REGISTRATION No: Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for litting applications Any discrepancy between goods received and those detailed in this Waybill should be immediately notified TRANSPORTATION: responsibility accepted for goods signed for unchecked goods may be returned unless prior arrangements are made in writing PRINT NAME:

SIGNATURE

DATE

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

PRINT NAME: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION SIGNATURE CUSTOMER: No goods may be returned unless prior arrangements are made in writing No responsibility accepted for goods signed for unchecked Any discrepancy between goods received and those detailed in this Waybill should be immediately notified be used for lifting applications

	TOTAL	VAT	SUB-TOTAL
	ZAR ~(	ZAR	ZAR
)	3,395.48	442.89	2,952.59

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