EWOOD

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/02 www.halewood.co.za

SOUTH

AFRICA

INVOICE TO:

DELIVER TO:

SOUTH AFRICA

BENONI 1500 PO BOX 2132

SWELLENDAM 2 COOPER STREET MONEYLINE 1676 CC **CARLTON LIQUORS** MONEYLINE 1676 CC

WCP/011039

SWELLENDAM CARLTON LIQUORS 2 COOPER STREET **BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET**

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

BANKING DETAILS:

Page 1 of 2

FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129 REFERENCE: CAR059

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

1808448

Printed on: at:

28/02/2024 16:55.46

Supplier Copy Tax Invoice

CAR059 CUST ACC CUSTOMER REF STORE NO. BR HC OUR REF 1875299 H REP ORD DATE 29/01/24 INV DATE 28/02/24 CASH TERMS GA S **CUST VAT NUM** 4890183603

SIGNATURE	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified to responsibility accepted for goods signed for unchnecked to goods may be returned unless prior atrangements are made in writing Returns are subject to a 10% shandling charge Commercial quality equipment is not to be used for lifting applications VEHICLE REGISTRATION No:	PAYMENT TERMS STRICTLY O		SKILPADTEPEL275	Stock Code
DATE	In this Waybill should be immediately notified ade in writing plications PRINT NAME:	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	I ALEV	SKILPADTEPEL GIN RTD	Description
SIGNATURE	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified to responsibility accepted for goods signed for unchecked to goods may be returned unless plots arrangements are made in writing Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for litting applications PRINT NAME: PRINT NAME:	EEN ARRANGED IN WRITING			
рате	ONDITION • Waybill should be immediate writing ons	0		CS	Pack
	ely notified	2		2	Cases
		0		0	Bottles
	VAT			Ħ	Wh
	VAT TOTAL		EDON RUNNER	317.39	Unit Price
	ZAR	7.5	5 7/ 1 5 7/ 2 6 8	19	ě
	95.22 730.00		*	634.78	Line Value