LEWOOL

nternational South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1996/001887/07 SOUTH www.halewood.co.za AFRICA

INVOICE TO:

LIQUOR CITY - KNYSNA (LF) ATT: LISA

DELIVER TO:

LIQUOR CITY:- KNYSNA (LF) 23 NELSON STREET

KNYSNA

WCP/006358

BOKSBURG P 0 BOX 700

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

VAT Reg No: 4590177624 FAX: +27 11 422 5888

TEL: +27 11 746 4200

BANKING DETAILS:

Page 1 of 1

Printed on:

04/03/2024

at:

14:50.08

BRANCH CODE: 240129 FIRST NATIONAL BANK A/C NO: 62889748368 REFERENCE: LIQ285

PO BOX 2132 BENONI 1500 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

Supplier Copy 1809902

Tax Invoice

CUST ACC LIQ285 CUSTOMER REF STORE NO. BR 픆 OUR REF 1887965 GT 昭 ORD DATE 04/03/24 INV DATE 04/03/24 CASH TERMS GE GA **CUST VAT NUM** 4270210992

							I in Value
Stock Code	Description	Pack	Cases	Bottles Wh	Wh	Unit Price	Fille Agine
	DBV I EMON NDB 275MI	cs	2	0	픆	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NAO ZIOME			•	i	336 34	326 34
DEI CINDITOSTEMI	BEI GRAVIA PINK TONIC NRB 275ML	S	_	0	Ŧ	320.31	320.31
BELGINPH 02/3ML		3		>	Ħ	160.87	160.87
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	S	_	•	Ξ		
THE CHARLES		6		0	픆	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	8		, ,	;	2 1	247 93
OBISTBAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	cs	_	c	7	241.00	20.143
OKISIKAWSOOLZS		3	١.	•	Ę	801.39	801.39
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	S	_	c	=		
					E	DISTRIBUTION LIQUOR RUNNIERS OF TOOK	0
						REG 0002813	Con .
	IN TYCCU						

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION RANSPORTATION:

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

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 Commercial quality equipment is not to be used for lifting applications urns are subject to a 10% handling charge

VEHICLE REGISTRATION No:

DATE

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.

Any discrepancy between goods signed for unchecked

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 no to be used for lifting applications



PRINT NAME:

F. 802

2,802.37

365.52

SUB-TOTAL

ZAR

2,436.85