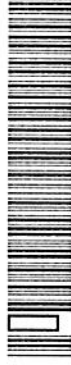


INVOICE TO: MAGDALENA JOHANNA VISAGIE
@ CLUB HOUSE
MAGDALENA JOHANNA VISAGIE
83 MARKET STREET
GEORGE
6529

DELIVER TO: @ CLUB HOUSE
83 MARKET STREET
GEORGE

WCP/042645

Shipping Instructions:



1855819

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
@CU001	SD-July FOC		HF	1936230	CI	13/08/24	13/08/24	PREPAID	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43% CHRISTINE TO COLLECT  	CS	1	0	HF	0.00	0.00

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0012813

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.