ALEWOOD SOUTH AFRICA

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

www.halewood.co.za

INVOICE TO:

GOLD ANT TRADING (PTY) LTD

GOLD ANT TRADING (PTY) LTD ROMEY LIQUORLAND

DELIVER TO:

ROMEY LIQUORLAND 37 MARCH STREET

MOSSEL BAY

WCP/016727

37 MARCH STREET

MOSSEL BAY

ROM002 CUST ACC

CUSTOMER REF

STORE NO.

BR 픆

OUR REF 1859760

REP ଦ୍ର

ORD DATE 12/12/23

INV DATE

12/12/23

CASH TERMS

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CUST VAT NUM 4040302004

Pack

Cases

Bottles

Unit Price

Line Value

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850.87 356.52 301.52

> 2,852.16 3,403.48

301.52

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S S S Stock Code

Description

CTRUM&COLA275ML RSENGY27524PIB **BUFFELBRA750**

C/TWIST RUM & COLA NRB 275ML

RED SQ VODKA ENERGY NRB 275ML

BUFFELSFONTEIN BRANDEWYN 750ML @ 43%

BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET

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

FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: ROM002

VAT Reg No: 4590177624

Printed on:

13/12/2023

at:

11:08.18

REPRINT

Page 1 of 2

BENONI 1500 PO BOX 2132

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

DISTRIBUTION REG 0002813

JOUOR RUNNERS GEORGE

1782942

Supplier Copy Tax Invoice

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MOSSEL BAY 37 MARCH STREET ROMEY LIQUORLAND GOLD ANT TRADING (PTY) LTD

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

> > TEL: +27 11 746 4200

FAX: +27 11 422 5888

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SOUTH AFRICA **BENONI 1500** PO BOX 2132

LIQUOR RUNNERS GEORGE DISTRIBUTION REG 0002813

WCP/016727

Shipping Instructions:

1782942

Supplier Copy Tax Invoice

691.74	691.74	퓨	0	_	cs				@ 43%	RED SQ VODKA 750ML @ 43%	RSVODKA750ML
Line Value	Unit Price	Wh	Bottles Wh	Cases	Pack					Description	Stock Code
4040202004	G		CASH	12/12/23	12/12/23	GT	1859760	퓨			ROM002
1040202004											
CUST VAT NUM	GA	G	TERMS	INV DATE	ORD DATE	REP	OUR REF	B	STORE NO.	CUSTOMER REF	CHET ACC

Stock Code	Description	π	Pack	Cases	Samod	4	Other Hoo	
	TED SO VODEN TERMI @ 43%	CS	ió	_	, 0	Ŧ	691.74	691.74
ZOVODZAZOWIE	DIFFEE SECUTEIN & KOLA CANS AAOMI	CS	iii	2	,	Ŧ	359.35	718.70
BUFFELKUL440	BUFFELSFON EIN & KOLA CANS 440ML				\	i		939 13
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	C	cs	ω	•	Ŧ	313.04	
	HALEV	NOOD						
PAYMENT TERMS STRICTLY C	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	EEN ARRANGED IN WRITING	0	19	0		SI IB-TOTAL	7AR 8.906.72
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 receive stephal for goods signed for unchecked No goods may be returned unless prior strangements are made in writing Returns are subject to a 10% handling thurge	R & CONDITION In this Waybill should be immediately notified de in writing	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified the seponsibility accepted to goods signed for unchecked to seponsibility accepted to goods signed for unchecked to goods may be returned unless prior arrangements are made in writing the prior to a 10% handling charge. Returns are subject to a 10% handling charge.	ONDITION Waybill should be immediately riting	notified		VAT		
VEHICLE REGISTRATION No:	PRINT NAME:	PRINT NAME: A LANT	21.11.63	S				
SIGNATURE	DATE	SIGNATURE	DATE					

SIGNATURE

Printed on:

13/12/2023 11:08.18

at: