ALEWOOD

OUTH AFRICA

International South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

DANABAAI LIQUOR STORE DANABAAI LIQUOR STORE CC

DELIVER TO:

DANABAAI LIQUOR STORE 211 FLORA ROAD

DANABAAI

DTI021431

DANABAAI 211 FLORA ROAD

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

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

FIRST NATIONAL BANK **BANKING DETAILS:**

Page 1 of 1

A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: DAN004

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BENONI 1500 PO BOX 2132

SOUTH AFRICA

Shipping Instructions:

1859377

CUST ACC **CUSTOMER REF** STORE NO. BR 픆 1940012 OUR REF REP GT ORD DATE 26/08/24 INV DATE 26/08/24 30 Days TERMS GA 4460222393 **CUST VAT NUM**

DAN004

Stock Code	Description	Pack	Cases	Bottles Wh	¥	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	cs	2	0	퓨	343.48	686.96
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	_	0	픆	313.04	313.04
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	cs	_	0	픆	343.48	343.48
GELSTSOD275ML	GELSTON LIME & SODA	CS	_	0	퓨	378.26	378.26
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	cs	_	0	퓨	594.79	594.79
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	cs	2	0	Ŧ	160.87	321.74
~	JACES SOOD					LICHON STATES	TTON TS LICYCT

14:54.23

Printed on:

26/08/2024

Supplier Copy Tax Invoice

AND ASSESSMENT OF THE PARTY OF	TOTAL	VAT	SUB-TOTAL
SACREST AND STREET			
	ZAR	ZAR	ZAR
	3,034.01	395.74	2,638.27

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION 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 Returns are subject to a 10% handling charge

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Commercial quality equipment is not to be used for lifting applications

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PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and hose detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked

RANSPORTATION:

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

CUSTOMER:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE

PRINT NAME: