## Page 1 of 2

## HALEWOOD

SOUTH AFRICA

f: Tralewood loternational South Africa (19) Ltd 1/a Hatewood South Africa Company Registration transfer 1998/101887/17

ax op boorvolad www.

APL

BENONI 150.

PO BOX 2132

**BENONI 1500** 

**SOUTH AFRICA** 

CL: +27 11 746 4200 FAX: +27 11 422 5888 BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624 BR

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BRANCH CODE: 240129

**REFERENCE: HEN030** 

Printed on:

23/04/2024

at:

14:15.12

INVOICE TO:

HERMAN

HENNIE'S RESTAURANT (DIE VEILING)

(NT) HERMAN

102 HEIN AVENUE ROTHDENE DELIVER TO:

HENNIE'S RESTAURANT (DIE VEILING)

(NT)

102 HEIN AVENUE ROTHDENE MEYERTON

GAU3000006C

Shipping Instructions:



1825187 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF		BR		REP	ORD DATE	, INV DATE	TERMS SEA	GA	CUST VAT NUM
HEN030	FEB/MARCH REBATE STOCK	•	HL	1902777	DD	16/04/24	23/04/24	PREPAID	V1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	cs	3	0	HL	0.00	0.00

## HALEWOOD

SOUTH AFRICA

Obligation of International South Africa (Pty) Ud 1/n Hidewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

61 TORONTO STREET APEX EXTENSION 1 BENONI 1501

FAX: +27 11 422 5888

TEL: +27 11 746 4200

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**SOUTH AFRICA** 

HENNIE'S RESTAURANT (DIE VEILING)

(NT)

102 HEIN AVENUE ROTHDENE MEYERTON

GAU3000006C

Shipping Instructions:

1825187 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP'	ORD DATE	INV DATE	TERMS	GA*	CUST VAT NUM
HEN030	FEB/MARCH REBATE STOCK		HL	1902777	DD	16/04/24	23/04/24	PREPAID	V1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	PLEASE DELIVER						
			1				
			•				
	•						
				:			
	HALEWOOD						

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

TRANSPORTATION:

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

Commercial quality equipment is not to be used for lifting application

1/10057875

Www.

OIOSTOLD

CUSTOMER:

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

Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE

M/5/2()

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00