HALEWOOD

SOUTH AFRICA

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

www.halewood.co.za

SHOP 29 MONTANA CNR SHOPPING

SEFAKO MAKGATHO DRIVE

ESTIAAN BLOM

ESTIAAN BLOM

POTTIE'S (NT)

CENTRE

0182

INVOICE TO:

61 TORONTO STREET APEX EXTENSION 1

BENONI 1501

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

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624 **BRANCH CODE: 240129 REFERENCE: POT008**

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PO BOX 2132 **BENONI 1500**

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: POTTIE'S (NT):

SHOP 29 MONTANA CNR SHOPPING

CENTRE

SEFAKO MAKGATHO DRIVE

MONTANA

GLB/5000008411

Shipping Instructions:

1839613 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	1	GA	CUST VAT NUM
POT008	REBATE APR-MAY'24		HL	1918956	MF	12/06/24	12/06/24	PREPAID	P5	-

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line	Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	cs	2	0	HL	0.00		0.00
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	cs	1	0	HL	0.00	i	0.00
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	cs	1	0	HL	0.00	1	0.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	cs	1	0	HL	0.00		0.00
	PLEASE DELIVER	B	i can na s	Runi		5 000		
		i i				5.III3 D 2		
			DATE.		// -			
	HALEWOOD		TIME		1_			
PAYMENT TERMS STRICT	LY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	c	5	d				
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOO Any discrepancy between goods received and thos No responsibility accepted for goods signed for un No goods may be refurned unless prior arrangement Returns are subject to a 10% handling change.	e detailed in this Waybill should be immediately notified Any discrepancy between goods received and those de thecked No responsibility accepted for goods signed for uncher	alled in this Waybill should be immed ked	lately notified.		' SU VA			0.00

ZAR TOTAL 0.00