

Your Vat No. : 483 012 8932

PUOLBOX0170COUNTRY B/STORE
DENEYSVILLE
1932
013 254 0852

DULSTROOM COUNTRY B/STORE
5 DULSTROOM CENTRE
572 HUGENOT STREET
DULSTROOM
9-2-1-03992

DUL001	HW	80818028	MI	08/01/24	80185646
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BUFEELKOLBOEP275	1.000BUFEELSFONTEIN & KOLA BOEPENS 27313.04	313.04-
No Stock		

1.000-	313.04-
	46.96-
	360.00-
TERMS :	CASH

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DUL001

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2024

at: 11:16.11

INVOICE TO: DULLSTROOM COUNTRY B/STORE
P O BOX 170
DENEYSVILLE
1932

DELIVER TO: DULLSTROOM COUNTRY B/STORE
5 DULLSTROOM CENTRE
572 HUGENOT STREET
DULLSTROOM
9-2-1-03992

Shipping Instructions:



1788524
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUL001			HW	1865738	MI	02/01/24	02/01/24	CASH	M1	483 012 8932

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HW	321.74	965.22
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HW	356.52	356.52
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	4	0	HW	313.04	1,252.16
BLAUWSAUVBL750	BLAAUWKLIPPEN SAUV/BLANC 750ML	CS	1	0	HW	667.83	667.83
<i>kola</i> <i>BUFFELSFONTEIN & KOLA shore one case</i> HALEWOOD							80818028

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 applications

VEHICLE REGISTRATION NO: PRINT NAME: *N. S. N. S. N.*
N. S. N. S. N.
SIGNATURE DATE

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: *chen*
chen
SIGNATURE DATE *5-1-2024*

SUB-TOTAL	ZAR	3,241.73
VAT	ZAR	486.25
TOTAL	ZAR	3,727.98