

Your Vat No. :

CHAMPSNCHICKENFEEDR(PTY) LTD
PO BOX 3521
BARBETON
1200
076 847 1574

MADRIANE LIQUOR STORE
STAND 480
MANGWENI TRUST
MANGWENI
9-2-1-08634

| | | | | | |
|--------|----|----------|----|----------|----------|
| MAD063 | HW | 80818527 | NH | 17/01/24 | 80186109 |
|--------|----|----------|----|----------|----------|

| | | | |
|--------------|--------------------------------|--------|---------|
| RSBLUE27524T | 1.000RED SQ BLUE ICE NRB 275ML | 321.74 | 321.74- |
| | Not Picked - Damaged | | |

| | |
|---------|---------|
| 1.000- | 321.74- |
| | 48.26- |
| | 370.00- |
| TERMS : | CASH |

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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
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAD063

Page 1 of 1

Printed on: 08/01/2024
at: 15:10:35

INVOICE TO: CHAMPS CHICKEN FEED (PTY) LTD
MADELANE LIQUOR STORE
CHAMPS CHICKEN FEED (PTY) LTD
PO BOX 3521
BARBETON
1200

DELIVER TO: MADELANE LIQUOR STORE
STAND 480
MANGWENI TRUST
MANGWENI

9-2-1-08634

Shipping Instructions:



1790106
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| MAD063 | | | HW | 1867205 | NH | 05/01/24 | 08/01/24 | CASH | NP | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|--|------|-------|---------|----|------------|------------|
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML <i>Shoot one case</i> | CS | 2 | 0 | HW | 321.74 | 643.48 |

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: 7032926

PRINT NAME: Nicholas

SIGNATURE

DATE

16-01-24

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: Tracy Maluka

SIGNATURE

DATE

16-01-24

| | | |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 643.48 |
| VAT | ZAR | 96.52 |
| TOTAL | ZAR | 740.00 |

8081 8527