

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SIF003

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Printed on: 23/01/2024

at: 8:20.10

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SIFISO TAVERN (PTY) LTD
SIFISO TAVERN
SIFISO TAVERN (PTY) LTD
PO BOX 1735
KWALUGEDLANE
1320

DELIVER TO: SIFISO TAVERN
STAND 34
TONGA BLOCK A TRUST
NKOMAZI

9-2-1-06706

Shipping Instructions:



1795579
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SIF003	B/O		HW	1870070	NH	12/01/24	23/01/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HW	378.26	7,565.20

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: 1912428/2ue
PRINT NAME: Nondumiso
SIGNATURE: [Signature]
DATE: 30/01/24

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: Nondumiso
SIGNATURE: [Signature]
DATE: 30/01/24

SUB-TOTAL	ZAR	7,565.20
VAT	ZAR	1,134.78
TOTAL	ZAR	8,699.98