

HALEWOOD

SOUTH AFRICA

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

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BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: THE465

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Printed on: 24/01/2024
at: 7:02.55

INVOICE TO: IDULLIES (PTY) LTD
THE COACHMAN RESTAURANT
IDULLIES (PTY) LTD
PO BOX 39027
MORELETA
0044

DELIVER TO: THE COACHMAN RESTAURANT
89 NALEDI DRIVE
DULLSTROOM

9-2-1-05944

Shipping Instructions:



1796140
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE465			HW	1874024	MOZ	23/01/24	24/01/24	CASH	M1	4110265859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HW	295.65	591.30
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HW	895.65	895.65
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HW	234.78	234.78

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:
SIGNATURE: DATE: 28/01/24

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: Bongoni
SIGNATURE: DATE: 24/01/24

SUB-TOTAL	ZAR	1,721.73
VAT	ZAR	258.27
TOTAL	ZAR	1,980.00