

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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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NKA005

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INVOICE TO: NKANYEZI TAVERN
PO BOX 400
THOKOZANE
1346

DELIVER TO: NKANYEZI TAVERN
STAND B 415
BLOCK A
ZIBOKWANW TRUST

9-2-1-05168

Shipping Instructions:



1796232
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NKA005			HW	1873344	NH	22/01/24	24/01/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HW	326.09	652.18
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HW	378.26	2,269.56
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HW	326.09	1,304.36
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	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: PRINT NAME:
SIGNATURE: DATE: 26/1/24

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: ZAVELE
SIGNATURE: DATE: 20/1/24

SUB-TOTAL	ZAR	4,869.58
VAT	ZAR	730.43
TOTAL	ZAR	5,600.01