

Your Vat No. : 4860183419

STEILTES DRANKWINKEL CC
POSBUS 12637
NELSPRUIT
1200
013 753 2901

STEILTES DRANKWINKEL
STEILTES WINKEL KOMPLEKS
AURORA STRAAT
NELSPRUIT
9-2-1-05746

STE007	HW	80819389	CL	01/02/24	80187000
RSENGY27524PIB	12.000RED SQ VODKA ENERGY NRB 275ML	328.00			3936.00-
	1796884 - Not Ordered				

12.000-

3936.00-
590.40-
4526.40-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/00188//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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: STE007

Page 1 of 1

Printed on: 25/01/2024

at: 16:29.07

INVOICE TO: STEILTES DRANKWINKEL CC
STEILTES DRANKWINKEL
STEILTES DRANKWINKEL CC
POSBUS 12637
NELSPRUIT
1200

DELIVER TO: STEILTES DRANKWINKEL
STEILTES WINKEL KOMPLEKS
AURORA STRAAT
NELSPRUIT
9-2-1-05746

Shipping Instructions:



1796884
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STE007			HW	1873501	CL	23/01/24	25/01/24	30 Days	NP	4860183419

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	12	0	HW	328.00	3,936.00

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

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,936.00
VAT	ZAR	590.40
TOTAL	ZAR	4,526.40

8081 9389

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: STE007

Page 1 of 1

Printed on: 25/01/2024

at: 16:29.07

INVOICE TO: STEILTES DRANKWINKEL CC
STEILTES DRANKWINKEL
STEILTES DRANKWINKEL CC
POSBUS 12637
NELSPRUIT
1200

DELIVER TO: STEILTES DRANKWINKEL
STEILTES WINKEL KOMPLEKS
AURORA STRAAT
NELSPRUIT
9-2-1-05746

Shipping Instructions:



1796884

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STE007			HW	1873501	CL	23/01/24	25/01/24	30 Days	NP	4860183419

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	12	0	HW	328.00	3,936.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	3,936.00
VAT	ZAR	590.40
TOTAL	ZAR	4,526.40