

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001867/07  
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: TUR012

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: COENRAAD JACOBUS VAN DEN BERGH  
TURACO PUB (NT)  
COENRAAD JACOBUS VAN DEN BERGH  
PARKSIG BUILDING  
23 PETER GRAHAM STREET  
WHITE RIVER  
MBOMBELA

DELIVER TO: TURACO PUB (NT)  
PARKSIG BUILDING  
23 PETER GRAHAM STREET  
SHOP 1  
MBOMBELA  
9-2-1-06198

Shipping Instructions:



1806235  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TUR012   | JAN POURING  |           | HW | 1881409 | JW  | 12/02/24 | 22/02/24 | PREPAID | NP |              |

| Stock Code   | Description                                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|--|------|-------|---------|----|------------|------------|
| RSVODKA750ML | RED SQ VODKA 750ML @ 43%<br>JESSICA TO COLLECT | CS   | 1     | 0       | HW | 0.00       | 0.00       |
| HALEWOOD     |  |      |       |         |    |            |            |

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 | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |