

Your Vat No. : 4320106026

POSBUS 550D PRODUCTS (BB)

MORIAH FOOD PRODUCTS (BB)

PLAAS MORIAH

HOEDSPRUIT

1380

087 806 2075

NTV/032731

MOR023

SIS-1123459

HW

80821469

RH

12/03/24

80189061

ORICOSMOP30012S

4.000ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12

991.32-

ORIMARG30012S

4.000ORIGINAL ICE MARGARITA POUCH 300247.832

991.32-

ORIPINA30012S

4.000ORIGINAL ICE P/COIADA POUCH 300M247.83

991.32-

ORISTRAW30012S

4.000ORIGINAL ICE S/BERRY POUCH 300ML247.83

991.32-

RSENGY27524PIB

8.000RED SO VODKA ENERGY NRB 275ML

363.13

2905.04-

18099003 - Not Ordered

24.000-

6664.21-

999.64-

7663.85-

TERMS :

CASH

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: MOR023

Page 1 of 2

Printed on: 29/02/2024

at: 15:02.47

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BURVAL ESTATES CC
MORIAH FOOD PRODUCTS (BB)
POSBUS 55
HOEDSPRUIT
1380

DELIVER TO: MORIAH FOOD PRODUCTS (BB)
PLAAS MORIAH
HOEDSPRUIT

NTV/032731

Shipping Instructions:



1809003
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOR023	SYS-1123459		HW	1887275	RH	29/02/24	29/02/24	CASH	NP	4320106026

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HW	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HW	343.48	686.96
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	6	0	HW	330.43	1,982.58
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HW	313.04	626.08
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HW	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HW	343.48	686.96
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER	CS	2	0	HW	500.87	1,001.74
LXTCHERRYA340ML	LOXTONIA CHERRY APPLE CIDER	CS	1	0	HW	500.87	500.87
LXTCRISPYA340ML	LOXTONIA CRISPY APPLE CIDER	CS	2	0	HW	500.87	1,001.74
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER	CS	1	0	HW	500.87	500.87
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	4	0	HW	247.83	991.32
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	4	0	HW	247.83	991.32
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	4	0	HW	247.83	991.32
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	4	0	HW	247.83	991.32
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	8	0	HW	363.13	2,905.04

Liza Ball 11/3/2024
Sending back, stock came with previous deliveries.
80821469.

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Shipping Instructions:



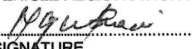
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MOR023	SYS-1123459		HW	1887275	RH	29/02/24	29/02/24	CASH	NP	4320106026

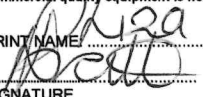
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HW	313.04	626.08
HALEWOOD							

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: F1K162L PRINT NAME: CHARLAS
SIGNATURE:  DATE: 11/03/24

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:  DATE: 11/3/24

SUB-TOTAL	ZAR	15,171.16
DISCOUNT	ZAR	-455.13
VAT	ZAR	2,207.43
TOTAL	ZAR	16,923.46