

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
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RED028

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at: 15:25.14

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: REDCAT LIQUOR (PTY) LTD
REDCAT LIQUOR
REDCAT LIQUOR (PTY) LTD
PO BOX 12637
NELSPRUIT
1200

DELIVER TO: REDCAT LIQUOR
SUPREME BUILDING
1 STINKHOUT CRESENT STAND 65
WEST ACRES
9-2-1-01581

Shipping Instructions:



1809234
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RED028	BO		HW	1887218	CL	29/02/24	29/02/24	30 Days	NP	4490308071

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	✓ 1	0	HW	768.00	768.00

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: FN20556 PRINT NAME: *Amel*
SIGNATURE: *[Signature]* DATE: 07/03/2024

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: *Amel*
SIGNATURE: *[Signature]* DATE: 07/03/2024

SUB-TOTAL	ZAR	768.00
VAT	ZAR	115.20
TOTAL	ZAR	883.20