

PUOLBOX0170COUNTRY B/STORE
DENEYSVILLE
1932
013 254 0852

Your Vat No. : 483 012 8932
DULISTROOM COUNTRY B/STORE
5 DULISTROOM CENTRE
572 HUGENOT STREET
DULISTROOM
9-2-1-03992

DUL001	HW	80823072	MT	15/04/24	80190647
RSTE027524PIB		1.000RED SQ TEQUILA ENERGY NRB 275ML 378.26			378.26-
		1821462 - not picked leaking			

1.000-

378.26-
56.74-
435.00-

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
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: DUL001

Page 1 of 1

Printed on: 10/04/2024
at: 16:26:07

INVOICE TO: DULLSTROOM COUNTRY B/STORE
P O BOX 170
DENEYSVILLE
1932

DELIVER TO: DULLSTROOM COUNTRY B/STORE
5 DULLSTROOM CENTRE
572 HUGENOT STREET
DULLSTROOM

9-2-1-03992

Shipping Instructions:


1821462
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUL001			HW	1900684	MI	10/04/24	10/04/24	CASH	M1	483 012 8932

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HW	378.26	756.52
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	3	0	HW	378.26	1,134.78
Short 1 Case Red Square Tequila <i>[Signature]</i> HALEWOOD							8082 3072

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]*
SIGNATURE *[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: *chen*
SIGNATURE *chen* DATE *17-4-2024*

SUB-TOTAL	ZAR	1,891.30
VAT	ZAR	283.70
TOTAL	ZAR	2,175.00