

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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BENONI 1501

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: THE673

Page 1 of 1

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: KARL HINTEREGGER
THE LOVELY JUBLEY PUB (NT)
KARL HINTEREGGER
PTN 12 MOSELEY FARM
BARBERTON

DELIVER TO: THE LOVELY JUBLEY PUB (NT)
PTN 12 MOSELEY FARM
BARBERTON
MBOMBELA

9-2-1-04046

Shipping Instructions:



1830610
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE673	ANNAS PUB FISHING COMP		HW	1909935	JW	10/05/24	10/05/24	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HW	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HW	0.00	0.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HW	0.00	0.00
	JESSICA TO COLLECT						

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:
copies

SIGNATURE

15/05/24
DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00