

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

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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: MPA001

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INVOICE TO: MPAKA WHOLESALERS
CHAMAKALA HARMONY LIQUORS cc
P O BOX 1766
LULEKANI
1392

DELIVER TO: MPAKA WHOLESALERS
MPAKA COKE DEPOT
OPP CASH BUILD
MAIND ROAD
KABOKSWANE
MPU/027786

Shipping Instructions:



1832032
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MPA001			HW	1911281	VU	15/05/24	16/05/24	CASH	NP	4220222386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	30	0	HW	343.48	10,304.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HW	343.48	3,434.80
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HW	395.65	395.65

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: 17-05-24

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: VELLER
SIGNATURE: DATE: 17/05/24

SUB-TOTAL	ZAR	14,134.85
DISCOUNT	ZAR	-424.05
VAT	ZAR	2,056.62
TOTAL	ZAR	15,767.42