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

PO BOX 2132

BENONI 1500

SOUTH AFRICA

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

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129

REFERENCE: PRO251

Printed on:

at:

31/05/2024

13:08.33

INVOICE TO:

PROMOTIONAL STOCK - MICHAEL DA

MATA POBOX

P O BOX 2132 BENONI 1500 DELIVER TO:

PROMOTIONAL:STOCK - MICHAEL DA

MATA

RAM Wholes

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1836092 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO251	ROOIKAT BORROWED STOCK		РН	1915508	MA	31/05/24	31/05/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	cs	7	0	HW	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	cs	6	0	HW	0.00	0.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	cs	15	0	нw	0.00	0.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	cs	11	0	нw	0.00	0.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	cs	8	0	HW	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA	cs	8	0	нw	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	cs	4	0	нw	0.00	0.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	cs	8	0	нw	0.00	0.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	cs	1	0	HW	0.00	0.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	нw	0.00	0.00
	HALEWOOD						
PAYMENT TERMS STRICT	LY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0 68	6			

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

VEHICLE REGISTRATION No: .

PRINT NAME

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

SIGNATURE

elce1014

SUB-TOTAL	ZAR	0.00		
VAT	ZAR	0.00		
TOTAL	ZAR	0.00		