

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

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TAB004

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at: 14:01.40

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TABELO TAVERN
PO BOX 414
MALELANE
1320

DELIVER TO: TABELO TAVERN
STAND 784
LANGELOOP TRUST
NKOMAZI

9-2-1-07183

Shipping Instructions:



1856351
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAB004			HW	1936759	NH	14/08/24	14/08/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HW	834.78	1,669.56
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HW	260.87	260.87
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HW	343.48	1,373.92

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: 74R1622 PRINT NAME: HARRIS
SIGNATURE: [Signature] DATE: 20/08/24

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: Lindokuhle
SIGNATURE: [Signature] DATE: 20/08/24

SUB-TOTAL	ZAR	3,304.35
VAT	ZAR	495.65
TOTAL	ZAR	3,800.00