

# 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: PHA009

Page 1 of 1

Printed on: 09/09/2024  
at: 12:27.12

INVOICE TO: PHAT BOYS BEER HOUSE  
PO BOX 3111  
WHITE RIVER  
1240

DELIVER TO: PHAT BOYS BEER HOUSE  
11 CHIEF MGIYENI KHUMALO DRIVE  
WHITE RIVER  
MBOMBELA

9-2-1-06704

Shipping Instructions:



1863021  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF      | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|-------------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| PHA009   | SD-August Pouring |           | HW | 1943791 | JW  | 09/09/24 | 09/09/24 | CASH  | NP | 4100283565   |

| Stock Code    | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43%                | CS   | 1     | 0       | HW | 0.00       | 0.00       |
| BUFFELBRA750  | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS   | 1     | 0       | HW | 0.00       | 0.00       |
|               | JESSICA TO COLLECT                   |      |       |         |    |            |            |
| HALEWOOD      |                                      |      |       |         |    |            |            |

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: .....

SIGNATURE

DATE

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |