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

FIRST NATIONAL BANK A/C NO: 62889748368 BRANCH CODE: 240129

BANKING DETAILS:

REFERENCE: MAD063

PO BOX 2132 BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/11/2024

at: 7:12.46

INVOICE TO: CHAMPS CHICKEN FEED (PTY) LTD

MADELANE LIQUOR STORE CHAMPS CHICKEN FEED (PTY) LTD

PO BOX 3521 BARBETON 1200 DELIVER TO: MADELANE LIQUOR STORE

STAND 480

MANGWENI TRUST

MANGWENI

9-2-1-08634

Shipping Instructions:

1885254 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAD063			HW	1966950	NH	15/11/24	18/11/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	cs	2	0	HW	378.26	756.52
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	cs	1	0	нw	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	cs	1	0	HW	834.78	834.78
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	cs	2	0	HW	869.57	1,739.14
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs	3	0	нw	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	cs	4	0	HW	343.48	1,373.92
	HALEWOOD						
PAYMENT TERMS STRI	CTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN V	VRITING	0 13	0			

TRANSPORTATION:

SIGNATURE

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:

TRISTAME NESSA DATE CUSTOMED

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 application

PRINT NAME: STERRY Mhanc

SIGNATURE

19/11/2024

J	SUB-TOTAL	ZAR	6,247.84			
	VAT	ZAR	937.19			
	TOTAL	ZAR	7,185.03			