

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

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAP008

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Printed on: 30/12/2024

at: 15:11.18

INVOICE TO: MAPOCH DRANKWINKEL (OV)
P O BOX 65
STOFFBERG
1056

DELIVER TO: MAPOCH DRANKWINKEL (OV)
R555, STOFFBERG ROAD
MODELBURG TO GROBLERSDA ROAD
BLINKWATER

Shipping Instructions:



1898485
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAP008	SYS-1182799		HW	1980981	CBI	30/12/24	30/12/24	CASH	M1	4530158593

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HW	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HW	801.39	801.39
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HW	343.48	686.96
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HW	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HW	359.35	718.70
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HW	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HW	260.87	260.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HW	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HW	313.04	313.04

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 20 0

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: FTR1576 PRINT NAME: NELSON
SIGNATURE: [Signature] DATE: 23/01/25

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: 03-01-25
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	7,215.76
DISCOUNT	ZAR	-144.32
VAT	ZAR	1,060.71
TOTAL	ZAR	8,132.15