

HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY) LTD
61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
VAT Reg No: 4590177624
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE:
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/06/2024

at: 9:50:20

INVOICE TO: HALEWOOD - Johannesburg
HALEWOOD International S A (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni
1501

DELIVER TO:

HALEWOOD - Linbro Park
HALEWOOD - Linbro Park
4th Ashworth Street
Linbro Park
Gauteng
South Africa

Shipping Instructions:

27596

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	1919475		13/06/24	13/06/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2,652	0	HH	202.59	537,265.02
PALLET	GENERAL PURPOSE PALLET	EA	0	34	HH	138.00	4,692.00
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	34	HH	5.22	177.48

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

0

2,652

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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 uncheckered
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 filling applications

VEHICLE REGISTRATION NO: PRINT NAME: DATE

SIGNATURE

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 uncheckered
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 filling applications

PRINT NAME: 14/06/23 DATE

SIGNATURE

SUB-TOTAL	ZAR	542,134.50
VAT	ZAR	0.00
TOTAL	ZAR	542,134.50