

# 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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APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: HYP009

Page 1 of 1

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at: 12:06:13

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: HYPERSINGH'S L/STORE (OV)  
P O BOX 243  
UMZINTO  
4200

DELIVER TO: HYPERSINGH'S L/STORE (OV)  
CNR TEXTILE & COURT RD  
UMZINTO

KZN/024359

Shipping Instructions:



1884100  
Supplier Copy  
Tax Invoice

CUST. ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST. VAT NUM
HYP009		OL155	HN	1965795	RR	12/11/24	13/11/24	CASH	SC1	4100181645

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	✓ 2	0	HN	378.26	756.52

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  
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	756.52
DISCOUNT	ZAR	-15.13
VAT	ZAR	111.21
TOTAL	ZAR	852.60