

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001882/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
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: SPL003

Liquor Runners Durban
DEBRIEFED

Signed:  Page 1 of 1

Printed on: 13/11/2024

at: 14:56:27

INVOICE TO: BERNARD MCDONALD TRADING
ENTERPRISES CC
SPLASH LIQUORS (BB)
PO BOX 468
PORT EDWARD
4295

DELIVER TO: SPLASH LIQUORS (BB)
SHOP 9 THE MALL
1039 ELLIS DRIVE
PORT EDWARD
KZNLA/UGU/020411142277

Shipping Instructions:



1884338
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPL003			HN	1966290	RR	13/11/24	13/11/24	CASH	SC2	4220238879

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HN	400.00	800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	380.00	380.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	380.00	380.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	326.31	326.31

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	3,586.54
DISCOUNT	ZAR	-107.60
VAT	ZAR	521.85
TOTAL	ZAR	4,000.79

L-80RE
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

12385

Supplier: HAUWOOD

DELIVERY RECEIVED NOTE

Date: 15-10-20

Invoice No.: 1884326



Purchase Order No.: 18957

1 6 2 6 3 6 8 1

Branch: FRANCIS 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
76			R 37147,00

Delivery received by:

Name: SIMILE / Nkomo

Supplier's Signature: Mlambo

Signature: Blanco / D

Vehicle Registration No.: FZW 604 FS.