

HALEWOOD

SOUTH AFRICA

Halwood International South Africa (Pty) Ltd t/a Halwood South Africa
Company Registration number: 1998/001887/07
www.halwood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ501

Page 1 of 1

Printed on: 20/12/2024

at: 13:36.15

INVOICE TO: LIQUID WHOLESALERS
P O BOX 907
RICHARDS BAY
3900

DELIVER TO: LIQUID WHOLESALERS
20 BULLION BOULEVARD
CBD
RICHARDS BAY
KZN/2106130002

Shipping Instructions:



1897106
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ501			HN	1979243	MM	19/12/24	20/12/24	CASH	NC1	4220261038

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40

Liquor Runners Durban
DEBRIEFED
Signed: _____

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: 603 PRINT NAME: kele
DATE: 30/12/2024

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: DAM
DATE: 30/12/24

SUB-TOTAL	ZAR	3,434.80
VAT	ZAR	515.22
TOTAL	ZAR	3,950.02