

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PLA003

Liquor Runners Durban

DEBRIEF

Signed: _____

Page 1 of 2

Printed on: 20/12/2024

at: 13:36:15

INVOICE TO: PLAYER SPORTS BAR
31-37 ROSE MARY DRIVE
BRINDHAVEN
VERULAM
4339

DELIVER TO: PLAYER SPORTS BAR
31-37 ROSE MARY DRIVE
BRINDHAVEN
VERULAM
KZNLA/ETH/010411140969

Shipping Instructions:



1897112
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PLA003	SYS-1181390		HN	1979266	JMO	19/12/24	20/12/24	CASH	DU2	
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

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PLA003	SYS-1181390		HN	1979266	JMO	19/12/24	20/12/24	CASH	DU2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	7	0	HN	378.26	2,647.82
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HN	260.87	782.61

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
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PRINT NAME: Amanda

SIGNATURE

27/12/24
DATE

SUB-TOTAL	ZAR	3,430.43
VAT	ZAR	514.56
TOTAL	ZAR	3,944.99