

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o 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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: G00022

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners South Africa
DEBRIEFED
Page 1 of 1

DATE:

TIME:

30/12/2024

9:34.56

INVOICE TO: BASIL WARREN GOOD
GOOD-ENUFF LIQUOR STORE (OV)
PO BOX 16355
NEWCASTLE
2940

DELIVER TO: GOOD-ENUFF LIQUOR STORE (OV)
48 EBONY STREET
ARBOR PARK
NEWCASTLE
KZN/LA/AM/J021403140101

Shipping Instructions:



1898346
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
G00022		L2046	HN	1980452	CV	27/12/24	30/12/24	CASH	NE	4690114881

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	380.00	760.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HN	380.00	760.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HN	265.22	530.44

Good-Enuff Supermarket & Liquor Store
48 Ebony Street, Arbor Park, Newcastle
P.O. Box 16355 Arbor Park 2954
Tel/Fax: 034-315 1085 Cell: 084 583 7344
VAT No: 4690114881

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 fitting 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 fitting applications

PERSON NAME: Bonita
SIGNATURE: _____ DATE: 06/01/25

SUB-TOTAL	ZAR	4,015.66
DISCOUNT	ZAR	-80.31
VAT	ZAR	590.30
TOTAL	ZAR	4,525.65