

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Halewood South Africa
 Company Registration number 1798/001857/07
 www.halewood.co.za

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

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: POR012

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/04/2025

at: 11:37:51

INVOICE TO: PORRA'S LIQUOR STORE (OV)
 P O BOX 500
 PONGOLA
 3170

DELIVER TO: PORRA'S LIQUOR STORE (OV)
 28 KLASSIE HAVENGA STREET
 PONGOLA

KZN/018875

Shipping Instructions:



1925488
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012		OL115	HN	2009264	CV	16/04/25	17/04/25	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HN	391.30	391.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	5	0	HN	434.78	2,173.90
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HN	794.35	794.35

STAMP:
 PORRA'S LIQUOR STORE
 Reg No : 2017/103527/07
 VAT No : 4270259890
 26 Klasse Havenge St, Pongola, 3170
 Tel : 034 413 1604
 Email : porrasliquor@gmail.com

HALEWOOD

quor Runners Durban
 DEBRIEFED

Signed _____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	3,359.55
DISCOUNT	ZAR	-165.96
VAT	ZAR	479.05
TOTAL	ZAR	3,672.64

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: H1887525 PRINT NAME: Ay 19/04/25
 SIGNATURE: _____ DATE: 28-04-25

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: ASA Loe DATE: 28/04/25
 SIGNATURE: _____

M