

BUSANI

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number: 1998/001883/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO238

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/10/2024

at: 11:45:04

INVOICE TO: PROMOTIONAL STOCK - JO NAIR

DELIVER TO: PROMOTIONAL STOCK - JO NAIR

Shipping Instructions:



1872742
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO238	A-NEW LINES		PK	1953034	JO	04/10/24	08/10/24	30 Days	DB	
Stock Code	Description	Pack	Case	Bottles	Wt	Unit Price	Line Value			



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PRO238	A-NEW LINES		PK	19S3034	JO	04/10/24	08/10/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
SWTCHIDLEMON275ML	SWTCH DRY LEMON 24 X 275ML NRB ENERGY DRINK JO TO COLLECT	CS	1	0	HN	0.00	0.00
HALEWOOD							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	1	0		

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 damaged or lost in transit unless accompanied by a written report
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for other applications

VERIFIED SIGNATURE: *[Signature]* 18877C-270
PRINT NAME: J. Nair
DATE: 01/10/24

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 damaged or lost in transit unless accompanied by a written report
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for other applications

PRINT NAME: J. Nair
DATE: 01/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

1 RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

Stock Code

Stock Description

Packsize

Unit

Batch

H001872742
Units QTY

Load ID: 22025

HALEWOOD INTERNATIONAL

COLLECTION

CS

HSWITCHDLEMONZ7 SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK

CS

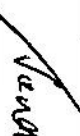
1
1
1

Picked By:



2024/10/09 12:12:31

Checked By:



LRSA VARIANCE REPORT FOR SINGLE INVOICE

2205

COLLECTION TO RECEIVE 0 PALLETS

H001872

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Vari
09/10/2024 01:03	HSWITCHDLEMO	SWITCH DRY LEMON 24 X 275ML NRB ENERGY		CS	1	1	
					1.00	1.00	