

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number: 1998/001827/07
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DUR008

Liquor Runners Durban
DEBRIESED
Signed: 
Printed on: 03/10/2024 at: 12:31:12

INVOICE TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX

ELICIDOR 52
PO BOX 22297
GLENASHLEY
4022

DELIVER TO: DURBAN NORTH LIQUOR DISTRIBUTORS - PHOENIX

27 ABERDARE DRIVE
ERF 88
PHOENIX
RG0004068

Shipping Instructions:



1871067
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DUR008	SYS-1165906		HN	1952162	JMO	02/10/24	03/10/24	30 Days	PH2	4860252859

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1✓	0	HN	691.74	691.74
ORIPIN8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1✓	0	HN	691.74	691.74
ORISTR8X2LTR	ORIGINAL ICE SIDAQUIRY BOX 8 X 2LT	CS	1✓	0	HN	691.74	691.74

HALEWOOD

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by: MA-SH

Date: 11/10/24

Sign: 

Checked by: 

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 ordered in this Waybill should be immediately notified.
No responsibility is accepted for goods damaged or lost in transit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: PRINT NAME: DATE:

SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those ordered in this Waybill should be immediately notified.
No responsibility is accepted for goods damaged or lost in transit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: MA-SH DATE: 11/10/24

SIGNATURE: DATE:

SUB-TOTAL	ZAR	2,075.22
VAT	ZAR	311.28
TOTAL	ZAR	2,386.50