

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd & Halewood South Africa
Company Reg. Number: 1992/01887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
PO BOX 2132 BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: MON015

Printed on: 23/09/2024
at: 15:50:15

Page 1 of 1

INVOICE TO: MONTFORD BOTTLE STORE (BB)

JERPI'S TRADING
MONTFORD BOTTLE STORE
P O BOX 58333
CHATSWORTH
4092

DELIVER TO: MONTFORD BOTTLE STORE (BB)

SHOP 22
MONTFORD SHOPPING CENTRE
MONTFORD
CHATSWORTH
KZN/005754

Shipping Instructions:



1868052

Supplier Copy
Tax Invoice

CUST. ACC.	CUSTOMER REF.	STORE NO.	BR	OUR REF.	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MON015			HN	1948929	MMK	23/09/24	23/09/24	PREPAID	CH	4020105823

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Line Value
RSENGY21524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	378.26	756.52
CTPCGBS21524T	CTWIST PINA COLADA NRB 275ML	CS	1	0	326.31	326.31
CTTPUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	1	0	326.31	326.31
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	801.39	801.39
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	380.00	380.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	380.00	760.00

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

HALEWOOD

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 undelivered.
Returns may be returned unless prior arrangements are made in writing.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No. 603 PRINT NAME Kele
11/10/2024
DATE
SIGNATURE

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 undelivered.
Returns may be returned unless prior arrangements are made in writing.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME P. Ndlovu
11/10/2024
DATE
SIGNATURE

SUB-TOTAL	ZAR	3,350.53
DISCOUNT	ZAR	-100.52
VAT	ZAR	487.50
TOTAL	ZAR	3,737.51