

BAY-20.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1798/001887/07
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: NOR031

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/03/2025

at: 13:43.10

INVOICE TO: NORMAN GOODFELLOWS - KZN
NGF KZN (PTY) LTD
PO BOX 6205
ZIMBALI
4418

DELIVER TO: NORMAN GOODFELLOWS - KZN
UNIT A1 - USHUKELA INDUSTRIAL PARK
1 SUNDEW ROAD
CORNUBIA
RQ/0005585

Shipping Instructions:



1920086
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR031	K306000005586		HN	2003633	RR	25/03/25	25/03/25	30 Days	PH	4220269171

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	240	0	HN	371.13	89,071.20
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	100	0	HN	391.30	39,130.00
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	10	0	HN	221.74	2,217.40
NORMAN GOODFELLOWS KZN WAREHOUSE STOCK RECEIVED BY: NAME: <u>Indokhulu Mkh</u> SIGNATURE: <u>[Signature]</u> DATE: <u>27/03/2025</u> HALEWOOD							

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

350 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 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: 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 lifting applications

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	130,418.60
VAT	ZAR	19,562.79
TOTAL	ZAR	149,981.39

F