

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1995/031887/07
www.halewood.co.za

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APEX EXTENSION 1
BENONI 1501

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FAX: +27 11 422 5888

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: EX1002

DELIVER TO:

DELIVER TO: EXOT CAR WASH & RESTAURANT (NT)
V10 GRIFFITHS MOENGE ROAD
UMLAZI TOWNSHIP
KZN/LETH/2023/0012

INVOICE TO:

MSIZI LUTHULI
EXIT CAR WASH & RESTAURANT (NT)
MSIZI LUTHULI
V10 GRIFFITHS MOENGE ROAD
UMLAZI TOWNSHIP

Shipping Instructions:



1872726
Supplier Copy
Tax Invoice

Printed on: 08/10/2024
at: 11:45:04

CUST ACC	CUSTOMER REF	STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EX1002	A-		HN	1952223	PY	03/10/24	08/10/24	PREPAID	DA	

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
RSVODKAT50ML	RED SA VODKA 750ML @ 43% PATRICK TO COLLECT	CS	2	0	HN	0.00	0.00

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

0 2 0

SUBTOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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 by purchaser
Return of goods must be within 14 days of delivery
Commercial quality equipment is not to be used for filling applications

PRINT NAME: *[Signature]*
DATE: *9/10/24*

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 by purchaser
Return of goods must be within 14 days of delivery
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION NO: *W286*
PRINT NAME: *[Signature]*
DATE: *9/10/24*

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

EXI002

H001872726

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 22009

HALEWOOD INTERNATIONAL

EXIT CAR WASH & RESTAURANT

CS

HRSVODKA750ML

RED SQ VODKA 750ML @ 43%

CS/

2

2

Picked By:



Checked By:

2024/10/09 12:19:28

LRSA VARIANCE REPORT FOR SINGLE INVOICE

22009

EXIT CAR WASH & RESTAURANT TO RECEIVE 0 PALLETS

H001872726

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
09/10/2024 02:44	HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	2	2	0
					2.00	2.00	0.00