

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1998/001287/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PES003

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

CHARLES ZUNGU
PESTO RESTAURANT(NT)
CHARLES ZUNGU
THE PLACE
GROUND FLOOR 211 OR TAMBOQUARINE
PARADEJ
DURBAN

DELIVER TO:

PESTO RESTAURANT(NT)
THE PLACE
GROUND FLOOR 211 OR TAMBOQUARINE
PARADEJ
REM OF EMP 11288
KZNLAETH01/0411143833

Shipping Instructions:



1872772
Supplier Copy
Tax Invoice

Page 1 of 2
Signed: DEBRIEFED
Printed on: 08/10/2024
at: 11:45:04

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	QA	CUST VAT NUM
PES003	T-Pesto Restaurant		HN	1953966	LTN	08/10/24	08/10/24	PREPAID	DB	
Stock Code	Description	Pack	Cases	Bottles	WT	Unit Price	Line Value			
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	1	HN	0.00	0.00			

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration Number 1998/001857/07
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
VAT Reg No: 4590177624
REFERENCE: PES003

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

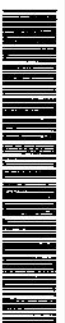
INVOICE TO:

CHARLES ZUNGU
PESTO RESTAURANT (NT)
CHARLES ZUNGU
THE PLACE
GROUND FLOOR 211 OR TAMBO/MARINE
PARADE
DURBAN

DELIVER TO:

PESTO RESTAURANT (NT)
THE PLACE
GROUND FLOOR 211 OR TAMBO/MARINE
PARADE
REM OF ERF 11286
KZN/ETH/01/04/11/143833

Shipping Instructions:



1872772
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	CUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PES003	T-Pesto Restaurant		HN	1953986	LTN	08/10/24	08/10/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA	0	1	HN	0.00	0.00
WCPOQUESIX750	POQUES 750ML @ 43%	EA	0	1	HN	0.00	0.00
	LETHUKUTHULA TO COLLECT						
BUFFELBRA750	BUFFELS-ONTEN BRANDEWYN 750ML @ 43%	CS	1	0	HN	0.00	0.00

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

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
No goods may be returned unless prior arrangements are made in writing
All returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: LENU
DATE: 9/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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
No goods may be returned unless prior arrangements are made in writing
All returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: LENU
DATE: 9/10/24

VERIFICATION:

Signature

DATE

RECEIVED:

Signature

DATE

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001872772

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 22055

HALEWOOD INTERNATIONAL

COLLECTION

CS

HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS		1
---------------	--------------------------------------	--	----	--	---

EA

HHERENANEJ750	HERENCIA TEQUILA ANEJO 750ML		EA		1
---------------	------------------------------	--	----	--	---

HHERENREPO750	HERENCIA TEQUILA REPOSADO 750ML		EA		1
---------------	---------------------------------	--	----	--	---

HWCPORGUES1X750	POGUES 750ML @ 43%		EA		1
-----------------	--------------------	--	----	--	---

4

Picked By: Novy

Checked By: Naoy

2024/10/09 12:10:52

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

22055

COLLECTION TO RECEIVE 0 PALLETS

H001872772

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
09/10/2024 01:36	HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS	1	1	0
09/10/2024 01:36	HHERENANEJ750	HERENCIA TEQUILA ANEJO 750ML		EA	1	1	0
09/10/2024 01:36	HHERENREPO750	HERENCIA TEQUILA REPOSADO 750ML		EA	1	1	0
09/10/2024 01:36	HWCPOGUES1X7	POGUES 750ML @ 43%		EA	1	1	0
					4.00	4.00	0.00