

HALEWOOD

81 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4580177824

BANKING DETAILS:
FIRST NATIONAL BANK
ACC NO: 82889748368
BRANCH CODE: 240129
REFERENCE: RED038

Liquor Runners Durban
DEBRIEFED *REPRINT*

Printed on: 09/10/24

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG080275

INVOICE TO: RED SQUARE VODKA CAMPAIGN -

PROMOTIONAL EVENTS HN
61 TORONTO STREET
BENONI
1501

Shipping Instructions:

DELIVER TO: RED SQUARE VODKA CAMPAIGN -
PROMOTIONAL EVENTS

EVENTS



Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STONE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	QA	CUST VAT NUM
RED038	LETHU		HN	184484	EM	20/09/24	22/09/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
RSVODKAPAPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 20%	CS	1	0	HN	0.00	0.00
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	0.00	0.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	0.00	0.00
RSREL0ADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HN	0.00	0.00
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HN	0.00	0.00
	COLLECTION						

HALEWOOD

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

TERMS OF ORDER

PLEASE RECEIVING ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those ordered in this document is to be reported immediately to the supplier within 48 hours of delivery. If no report is received within this period, the goods will be deemed to be accepted and the supplier will not be held responsible for any claims or damages. The supplier will not be held responsible for any claims or damages arising from the use of the goods. The supplier will not be held responsible for any claims or damages arising from the use of the goods. The supplier will not be held responsible for any claims or damages arising from the use of the goods.

VERIFIED INSTRUCTIONS NO: PRINT NAME: DATE:

CUSTOMER

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PRINT NAME: Mzi Eric Mzotho DATE: 09/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00