

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: MUN003

REPRINT

Printed on: 15/01/2025

at: 13:40.05

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MUNSTER BOTTLE STORE (PTY) LTD
 MUNSTER BOTTLE STORE (BB)
 MUNSTER BOTTLE STORE (PTY) LTD
 LOT 13 OF SUB 10
 COLBROOK STREET
 PORT EDWARD
 4295

DELIVER TO: MUNSTER BOTTLE STORE (BB)
 LOT 13 OF SUB 10
 COLBROOK STREET
 UMTAMVUNA
 KZNLAJGU/023103140027

Shipping Instructions:



1902443
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MUN003	CHRISTINA		HN	1985103	RR	15/01/25	15/01/25	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31

HALEWOOD

[Signature]
 Signed: _____
 Director/Manager/Durban
 DEBRIEFED

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MUN003	CHRISTINA		HN	1985103	RR	15/01/25	15/01/25	CASH	SC2	4700303847

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HN	413.04	413.04
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HN	313.04	626.08

HALEWOOD

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

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: *C. K. S. S. S.*

 SIGNATURE DATE *25/01/2025*

SUB-TOTAL	ZAR	3,278.47
DISCOUNT	ZAR	-98.35
VAT	ZAR	477.02
TOTAL	ZAR	3,657.14