

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 23 Halewood South Africa
Company Registration Number: 1998/00187/07
www.halewood.co.za

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BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ART003

Printed on: 30/09/2024
at: 14:57:22

Page 1 of 1

INVOICE TO: MANTELLA TRADING 303 CC
ARTIZEN LOUNGE (NT)
MANTELLA TRADING
ERF 11, P 47, 106353 STREET
KWAMASHU
4359

DELIVER TO: ARTIZEN LOUNGE (NT)
ERF 11, P 47, 106353 STREET
KWAMASHU
DURBAN
KZNLAE7H01/1504160004

Shipping Instructions:

1869785
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ART003	A-Red square art - Request Ap		HN	1950691	MM	30/09/24	30/09/24	PREPAID	PH2	4800197701

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML Malusi Madala TO COLLECT	CS	2	0	HN	0.00	0.00

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

HALEWOOD

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 undamaged
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

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 undamaged
No goods may be returned unless prior arrangements are made in writing
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SUBTOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

ART003

H001869785

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 19251

HALEWOOD INTERNATIONAL

ARTIZEN RESTUARANT AND LOUNGE

CS

HRSENGY440MLTD RED SQ VODKA ENERGY 440ML

CS

2
2

Picked By: 

Checked By: 

2024/09/30 16:10:12

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

19251

ARTIZEN RESTUARANT AND LOUNGE TO RECEIVE 0 PALLETS

H001869785

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
01/10/2024 10:00	HRSENGY440MLT	RED SQ VODKA ENERGY 440ML		CS	2	2	0
					2.00	2.00	0.00