

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a 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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KLI008

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Printed on: 03/10/2025

at: 16:01:42

INVOICE TO: KLIFFONTEIN LIQUORS (LL)
MAGINIX (PTY) LTD
P O BOX 12231
LERAATSFONTEIN
WITBANK
1635

DELIVER TO: KLIFFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIFFONTEIN
WITBANK
DT1006871

Shipping instructions:



1970313
Supplier Copy
Tax Invoice

Invoice No	Invoice Date	Invoice Type	Customer Ref	Customer Name	Customer Address	Customer City	Customer Country	Customer Tax Ref	Customer Vat No	Customer Email
KLI008			HL	2056940	AK	03/10/25	03/10/25	CASH	M1	4340261942

Item No	Description	Unit	Qty	Price	Total	Tax	Net	Gross
TIPORUMRASRT0275MLNP	TIPORUM RUM&RAS MORANGO RTD 275ML 6-PACK @ 4.31	CS	73	0	HL	363.92	26,566.16	
	REFER TO INV 1968165							

Liquor Runners JHB
DEBRIEF 2

DATE
TIME

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 and checked
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 and checked
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: G.MOYO
SIGNATURE: _____ DATE: 06/10/25

NET TOTAL	ZAR	26,566.16
RECEIVING	ZAR	-1,312.37
VAT	ZAR	3,788.07
TOTAL	ZAR	29,041.86