

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: OME001

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Printed on: 08/10/2025
at: 16:53.53

INVOICE TO: OMEGA LIQUORS - JHB NORTH (BB)
(IGP178)
P O BOX 1885
JUKSKEI PARK
2153

DELIVER TO: OMEGA LIQUORS - JHB NORTH (BB)
(IGP178)
cnr CHURCH & POST OFFICE STS
JOHANNESBURG NORTH

Shipping Instructions:


1971767
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
OME001	SYS-1233539		HH	2058347	JF	07/10/25	08/10/25	CASH	J4	

Stock Code	Description	Pack	Crate	Bottles	Wh	Unit Price	Unit Value
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	2	0	HL	521.74	1,043.48

LIQUOR RUNNING JHB
DATE: _____
TIME: _____

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: AMY

SIGNATURE: _____ DATE: 15/10/25

SUB-TOTAL	ZAR	1,043.48
DISCOUNT	ZAR	-31.30
VAT	ZAR	151.83
TOTAL	ZAR	1,164.01