

HALEWOOD

SOUTH AFRICA

119113 Police and Security Affairs
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www.halewood.co.za

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BENONI 1501

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: AMA006

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/03/2024
at: 15:53.17

INVOICE TO: FASJ TRADE CC

AMATOLA LIQUORS (BB)
12 DRURY LANE
EAST LONDON
5200

DELIVER TO: AMATOLA LIQUORS (BB)

12 DRURY LANE
EAST LONDON

ECP/21157

Shipping Instructions:



1813725

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
AMA006	SYS-1126416		HS	1892443	MLH	13/03/24	13/03/24	CASH	EL	4332071018

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHV275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	^ 3	0	HS	343.48	1,030.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	^ 2	0	HS	380.00	760.00
BUFFELKOL440	BUFFELSFONTAIN & KOLA CANS 440ML	CS	^ 2	0	HS	380.00	760.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	^ 5	0	HS	329.74	1,648.70
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	^ 3	0	HS	329.74	989.22
CTSTRAWAIT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	^ 2	0	HS	329.74	659.48
GELSTAPP275ML	GELSTON LIME & APPLE SPRITZ	CS	^ 1	0	HS	366.91	366.91
GELSTSOD275ML	GELSTON LIME & SODA	CS	^ 1	0	HS	366.91	366.91
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	^ 1	0	HS	594.79	594.79

HALEWOOD

SOUTHERN CROSSING

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**Supplier Copy
Tax Invoice**

0	22	0
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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 fitting applications.

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DATE _____

SUB-TOTAL	ZAR	8,366.03
DISCOUNT	ZAR	-250.98
VAT	ZAR	1,217.27
TOTAL	ZAR	9,332.32