

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001537/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ABB005

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/06/2024
at: 15:38:59

INVOICE TO:

SUSANA MARIA FRANCA CAVALIERO
ABBOTSFORD LIQUORS STORE (BB)
CAVALIERO & LAMBAZ CC
17 MAIN ROAD
ABBOTSFORD
5247

DELIVER TO:

ABBOTSFORD LIQUORS STORE (BB)
ABBOTSFORD
17 MAIN ROAD
EAST LONDON
ECP/1661

Shipping Instructions:



1838720

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ABB005	SYS-1143679		HS	1918109	MLH	10/06/24	10/06/24	CASH	EL	4220192456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HS	400.00	800.00
HOBLANCNTARC250	HOBNB BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HS	1,043.48	1,043.48
HOBROSENECTARC250	HOBNB ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HS	1,043.48	2,086.96

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ABB005	SYS-1143679		HS	1918109	MLH	10/06/24	10/06/24	CASH	EL	4220192456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HS	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HS	313.04	313.04

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
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No responsibility accepted for goods signed for unchecked
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PRINT NAME:
SIGNATURE:
DATE: 21/06/24

SUB-TOTAL	ZAR	4,556.52
DISCOUNT	ZAR	-136.70
VAT	ZAR	662.98
TOTAL	ZAR	5,082.80