

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (PTY) Ltd t/a Halewood South Africa  
Company Reg. number: 1938-001827/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: EMO001

Printed on: 28/06/2024  
at: 18:33:29

INVOICE TO: E MOLOWETHU BOTTLE STORE  
E MOLOWETHU LIQUOR STORE (PTY) LTD  
PO BOX 137  
5310

DELIVER TO: E MOLOWETHU BOTTLE STORE  
31 MAIN STREET  
CATHCART

ECP/2195890518

Shipping Instructions:



1843729

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EMO001	LIGHTNING DEAL		HS	1923471	AY	28/06/24	28/06/24	30 Days	EL	4320287826

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HS	356.09	3,560.85
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 un-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 fitting applications

VEHICLE REGISTRATION NO: .....

PRINT NAME: .....  
DATE: .....

SIGNATURE .....

#### CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
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PRINT NAME: .....

SIGNATURE .....

SUB-TOTAL	ZAR	3,560.85
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VAT	ZAR	534.13
TOTAL	ZAR	4,094.98