

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4/a Halewood South Africa
Company Registration number 1998/001837/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TID003

Printed on: 05/06/2024
at: 11:33:15

INVOICE TO:

LUTHANDO DAMBA
TIDO'S TAVERN (NT)
LUTHANDO DAMBA
7001 N.J.3
MDANTSANE
5219

DELIVER TO:

TIDO'S TAVERN (NT)
7001 N.J.3
MDANTSANE
ECP/1966003026

Shipping Instructions:



1837308

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TID003	PROMO STOCK		HS	1916670	PU	05/06/24	05/06/24	PREPAID	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	2	0	HS	0.00	0.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HS	0.00	0.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001587/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TID003

Printed on: 05/06/2024
at: 11:33.15

INVOICE TO:

LUTHANDO DAMBA
TIDO'S TAVERN (NT)
LUTHANDO DAMBA
7001 N.J 3
MDANTSANE
5219

DELIVER TO:

TIDO'S TAVERN (NT)
7001 N.J 3
MDANTSANE
ECP/1966003026

Shipping Instructions:



1837308
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TID003	PROMO STOCK		HS	1916670	PU	05/06/24	05/06/24	PREPAID	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	NICHOLUS TO COLLECT						
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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting 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.
No responsibility accepted for goods signed for unchecked
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

DATE

SIGNATURE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00