

# 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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No : 4590177624

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: LIK001

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/06/2024  
at: 12:04:01

INVOICE TO: LIKKA LAND

DELIVER TO: LIKKA LAND :  
130 CATHCART ROAD  
QUEENSTOWN

Shipping Instructions:



1842980

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| LIK001   |              |           | HS | 1921007 | AY  | 19/06/24 | 26/06/24 | CASH  | EL |              |

| Stock Code   | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELKOL440 | BUFFELSPONTAIN & KOLA CANS 440ML     | CS   | ✓ 10  | 0       | HS | 400.00     | 4,000.00   |
| RSRELOAD24S  | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | ✓ 5   | 0       | HS | 260.87     | 1,304.35   |

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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 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 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 lifting applications

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

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,304.35 |
| VAT       | ZAR | 795.65   |
| TOTAL     | ZAR | 6,100.00 |