

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: EMP002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/05/2024
at: 14:27.25

INVOICE TO:

EMPUMALANGA SUPERMARKET
KOKWETHU TRADING COMPANY (PTY)LTD
P O BOX 322
KWELELA
5259

DELIVER TO:

EMPUMALANGA SUPERMARKET
ERF 4428
RICHARDSON ROAD
DUTYWA
ECP/19913

Shipping Instructions:



1834514

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EMP002	SYS-1140491		HS	1913752	AM	23/05/24	24/05/24	30 Days	EL	

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	X10	0	HS	400.00	4,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	X15	0	HS	400.00	6,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	X2	0	HS	834.79	1,669.58
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	X1	0	HS	801.39	801.39
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	X5	0	HS	363.13	1,815.65
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	X1	0	HS	375.87	375.87
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	X5	0	HS	260.87	1,304.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	X1	0	HS	782.61	782.61

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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 unchecked.
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO. J50180

PRINT NAME: TONY

DATE: 23/05/24

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: TONY

DATE: 23/05/24

SIGNATURE

SUB-TOTAL	ZAR	16,749.45
VAT	ZAR	2,512.42
TOTAL	ZAR	19,261.87