

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd PO Halewood South Africa
Company Registration Number 1995/001887/07
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
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KWA088

Printed on: 14/1
at: 14

INVOICE TO:

ITU
KWA JEFF (NT)
ITU
10493 NO 3 MDANTSANE
5219

DELIVER TO:

KWA JEFF (NT)
10493 NO 3 MDANTSANE
ECP20514/0302600
5219

Shipping Instructions:



1884754

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWA088	T-November-prom		HS	1966576	ZB	14/11/24	14/11/24	PREPAID	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line V
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	0.00	
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HS	0.00	
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML ZUKO TO COLLECT	CS	1	0	HS	0.00	

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 3 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR
VAT	ZAR
TOTAL	ZAR

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 3496/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: KWA088
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/1
at: 14

INVOICE TO:

ITU
KWA JEFF (NT)
ITU
10493 NO 3 MDANTSANE
5219

DELIVER TO:

KWA JEFF (NT)
10493 NO 3 MDANTSANE
ECP20514/0302600
5219

Shipping Instructions:



1884754
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWA088	T-November-prom		HS	1966576	ZB	14/11/24	14/11/24	PREPAID	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line V
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HS	0.00	
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HS	0.00	
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HS	0.00	
ZUKO TO COLLECT							

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
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

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR
VAT	ZAR
TOTAL	ZAR