

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
 APEX EXTENSION 1
 BENONI 1501

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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: MAX010

2101

Printed on: 23/01/2025
 at: 15:29.41

INVOICE TO: KOLISILE MAXWELL BOTISHIWE
 MAX PUB AND GRUB(NT)
 KOLISILE MAXWELL BOTISHIWE
 606 N.U. 16 MDANTSANE
 AMOTHOLE
 EAST LONDON
 5219

DELIVER TO: MAX PUB AND GRUB(NT)
 KOLISILE MAXWELL BOTISHIWE
 606 N.U. 16 MDANTSANE
 AMOTHOLE
 ECP04242/03026/00

Shipping Instructions:



1904930

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAX010	T-JAN-Prom		HS	1987665	ZB	23/01/25	23/01/25	PREPAID	B3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	ZUKO TO COLLECT						

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: 44C 206 FE PRINT NAME: Zuko
 SIGNATURE: [Signature] DATE: 24/01/25

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:

2101

Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	QTY
1073059	HCTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%		CS	2
1073060	HCTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%		CS	1
1073061	HCTPWATERMELON440MI	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%		CS	3