

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NOR042

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/12/2024
at: 9:43:57

INVOICE TO: NORMAN GOODFELLOWS - GARDEN ROUTE
NORMAN GOODFELLOWS CAPE (PTY) LTD
PO BOX 612
SEA POINT
8060

DELIVER TO: NORMAN GOODFELLOWS - GARDEN ROUTE
ERF 12710 SHOP 6 7 & 8
ROODEFONTEIN
PLETTENBERG BAY
WCP/039218

Shipping Instructions:

1898137
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR042	C60100003452		HF	1980412	GT	27/12/24	27/12/24	30 Days	GE	4760263584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	80	0	HF	860.87	68,869.60
BLAAUWSAUVBL750	BLAAUWKLIIPPEN SAUV/BLANC 750ML	CS	1	0	HF	579.69	579.69
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HF	751.30	15,026.00
NORMAN GOODFELLOWS - GARDEN ROUTE STOCK RECEIVED BY: NAME: Glenwill SIGNATURE: Glenwill DATE: 2024/12/27							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002313
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	101	0
SUB-TOTAL							ZAR	84,475.29	
VAT							ZAR	12,671.29	
TOTAL							ZAR	97,146.58	

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.
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Returns are subject to a 10% handling charge
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PRINT NAME:
SIGNATURE: DATE: