

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ROM002

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at: 16:37.44

INVOICE TO: GOLD ANT TRADING (PTY) LTD
ROMEY LIQUORLAND
GOLD ANT TRADING (PTY) LTD
37 MARCH STREET
MOSSEL BAY
6500

DELIVER TO: ROMEY LIQUORLAND
37 MARCH STREET
MOSSEL BAY

WCP/016727

Shipping Instructions:



1798267
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROM002			HF	1875487	GT	29/01/24	30/01/24	CASH	GE	4040302004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HF	378.26	378.26
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HF	295.65	295.65
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HF	252.17	252.17
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HF	252.17	252.17
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HF	321.74	643.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HF	321.74	321.74
ANTLIMCEL750	LEMONCELLO 750ML <i>NOT ON TRUCK</i>	CS	1	0	HF	1,126.08	1,126.08
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HF	234.78	234.78

SHORT

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	REASON
ANTLIMCEL750	1	no stock

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

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Returns are subject to a 10% handling charge

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PRINT NAME:

SIGNATURE

7/2/24
DATE

SUB-TOTAL	ZAR	3,739.11
VAT	ZAR	560.88
TOTAL	ZAR	4,299.99

6500
082 889 1414

ROMEY LIQUORLAND
37 MARCH STREET
MOSSSEL BAY

WCP/016727

ROM002	HF	80819808	GT	09/02/24	80187409
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ANTLIMCEL750	1.00-LEMONCELLO 750ML NO STOCK H001798267	1126.08	1126.08-
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1.00- 1126.08-
168.91-
1294.99-

TERMS : CASH