

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 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: BUD015
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 25/01/2024
at: 7:01:05

INVOICE TO: BUDDY'S LSTORE - GEORGE

P O BOX 9780
GEORGE
6529

DELIVER TO: BUDDY'S LSTORE - GEORGE

48 SANDKRAAL ROAD
GEORGE

Shipping Instructions:



1796494

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BUD015			HF	1873769	GT	23/01/24	24/01/24	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HF	504.35	504.35
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	30	0	HF	378.26	11,347.80
ORPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	30	0	HF	321.74	9,652.20
SKCOOKICRET750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	608.70	608.70

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0102813

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: MICHAEL K

SIGNATURE

DATE

SUB-TOTAL	ZAR	22,582.61
VAT	ZAR	3,387.40
TOTAL	ZAR	25,970.01

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Handwritten signature and date 26/01/24

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