

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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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PAC002

Printed on: 27/09/2023
at: 16:28:35

INVOICE TO: PACALTS DORP OVERLAND LIQUOR (OV)

PO BOX 532
GEORGE
6530

DELIVER TO: PACALTS DORP OVERLAND LIQUOR (OV)

6 BEACH ROAD
PACALTS DORP
GEORGE
WCP/008325

Shipping Instructions:



1755212

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAC002		00019	HF	1830619	AH	27/09/23	27/09/23	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML 1+4	CS	5	0	HF	308.87	1,544.35
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HF	308.87	1,544.35
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HF	317.39	634.78
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HF	608.37	1,216.74
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML 1+4	CS	10	0	HF	317.39	3,173.90
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML 1+4	CS	5	0	HF	317.39	1,586.95
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	456.52	456.52
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	6	0	HF	678.26	4,069.56
SKSTRACRE750	SIDEKICK STRAWCREAM 750ML	CS	6	0	HF	678.26	4,069.56

Received full invoice

Overland Pacaltsdorp
6 Beach Road, George
PO Box 532, George, 6530 CS
E-mail: pnpcreditors@gmail.com
Tel: (+27) 44 878 2538

DATE: 4/10/23

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: DATE:

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: DATE:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	19,731.48
DISCOUNT	ZAR	-974.74
VAT	ZAR	2,813.51
TOTAL	ZAR	21,570.25