

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
www.halewood.co.za

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BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ST1011

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2023
at: 11:04:26

INVOICE TO:

STILBAAI KELDERS
MANDINKA 64 CC
17 VOORTREKKER STREET
STILBAAI
6674

DELIVER TO:

STILBAAI KELDERS
17 VOORTREKKER STREET
STILBAAI

Shipping Instructions:



1754444

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ST1011			HF	1829771	HT	26/09/23	26/09/23	30 Days	D3	4250245158

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HF	321.74	1,286.96
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER	CS	2	0	HF	433.92	867.84
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HF	234.78	2,817.36
RSVODKA750ML	RED SQ VODKA 750ML @43%	CS	2	0	HF	691.74	1,383.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HF	344.04	688.08

HALEWOOD

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

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: S ONYIA
SIGNATURE: DATE: 29/09/23

SUB-TOTAL	ZAR	7,043.72
VAT	ZAR	1,056.55
TOTAL	ZAR	8,100.27

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813