

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: KAM014

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/06/2024
at: 15:26.46

INVOICE TO: KAMEELSTOP (PTY) LTD
KAMEELSTOP BOTTLE STORE (MI)
KAMEELSTOP (PTY) LTD
20 VICTORIA STREET
WILLOWMORE
6445

DELIVER TO: KAMEELSTOP BOTTLE STORE (MI)
20 VICTORIA STREET
WILLOWMORE

ECP/01762/03019

Shipping Instructions:



1843284
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KAM014			HF	1923075	MVR	27/06/24	27/06/24	CASH	GE	4530314402

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HF	359.35	718.70
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HF	359.35	718.70
CTPWATERMELON 440ML	CITWIST WATERMELON 440ML	CS	2	0	HF	368.00	736.00
CRABBIERYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HF	256.52	1,539.12
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HF	380.00	3,800.00
HALEWOOD							
DISTRIBUTION LIQUOR IMPORTERS 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: DATE:
SIGNATURE:

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: L. Carelse DATE: 01/07/24
SIGNATURE:

SUB-TOTAL	ZAR	7,512.52
VAT	ZAR	1,126.89
TOTAL	ZAR	8,639.41