

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: DAN004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

REPRINT

Printed on: 06/02/2024
at: 13:22:12

INVOICE TO: DANABAAL LIQUOR STORE
DANABAAL LIQUOR STORE CC
211 FLORA ROAD
DANABAAL
6510

DELIVER TO: DANABAAL LIQUOR STORE
211 FLORA ROAD
DANABAAL
DT1021431

Shipping Instructions:

1800494
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004			HF	1878880	GT	05/02/24	06/02/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML CTSTRAWAT275ML	BELGRAVIA TONIC CAN 440ML C/TWIST STRAWBERRY & WATERMEL 275ML	CS CS	1 3	0 0	HF HF	380.00 326.31	380.00 978.93
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 002819-10-13

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: CLAREN
SIGNATURE:
DATE: 05/02/2024

SUB-TOTAL	ZAR	1,358.93
VAT	ZAR	203.84
TOTAL	ZAR	1,562.77