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BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1992/001887/07
www.halewood.co.za

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KAM014

Printed on: 03/10/2024
at: 15:11:20

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:



1871226
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	1952551	MVR	03/10/24	03/10/24	CASH	GE	4530314402

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HF	378.26	756.52
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HF	378.26	756.52
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HF	326.31	652.62
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HF	693.91	1,387.82
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HF	247.83	495.66
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HF	380.00	760.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HF	360.00	1,800.00
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER	CS	2	0	HF	391.30	782.60
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER	CS	1	0	HF	391.30	391.30
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HF	378.26	756.52
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HF	378.26	378.26
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	3	0	HF	160.87	482.61

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 31 0

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: L. Carelse
SIGNATURE L. Carelse
DATE 07/10/24

SUB-TOTAL	ZAR	10,639.58
VAT	ZAR	1,595.94
TOTAL	ZAR	12,235.52