

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

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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:



1813683
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KAM014	bo		HF	1887460	MVR	29/02/24	13/03/24	CASH	GE	4530314402

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTSTONE340MLNA	LOXTONIA NON-ALC STONE FRUIT APPLE CIDER	CS	2	0	HF	500.87	1,001.74
HALEWOOD							DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING					0	2	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 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:				
					SUB-TOTAL			ZAR	1,001.74
					VAT			ZAR	150.26
					TOTAL			ZAR	1,152.00