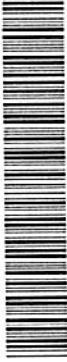


INVOICE TO: STILBAAI KELDERS
MANDINKA 64 CC
17 VOORTREKKER STREET
STILBAAI
6674

DELIVER TO: STILBAAI KELDERS
17 VOORTREKKER STREET
STILBAAI

WCP/007253

Shipping Instructions:



1802636

Supplier Copy
Tax Invoice

Printed on: 13/02/2024
at: 7:10.39

REPRINT

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STI011			HF	1881474	HT	12/02/24	12/02/24	30 Days	D3	4250245158

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HF	329.74	989.22
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	12	0	HF	260.87	521.74

RETURNS ON INVOICE:

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON
RSRELOAD24S	145		145	Damaged/Beaten.
RSBLUE27524T	145		145	no stock

DATE: 12/2/22

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

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: J. J. J. DATE: 15/02/24
SIGNATURE: DATE:

SUB-TOTAL	ZAR	9,517.89
VAT	ZAR	1,427.67
TOTAL	ZAR	10,945.56

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001847/07
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: STI011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 13/02/2024
at: 7:10:39

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STI011			HF	1881474	HT	12/02/24	12/02/24	30 Days	D3	4250245158

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HF	343.48	1,717.40
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	1	0	HF	908.69	908.69
ANTLMCEL750	LEMONCELLO 750ML <i>no stock</i>	CS	1	0	HF	1,191.30	1,191.30
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER	CS	5	0	HF	500.87	2,504.35
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HF	239.56	1,437.36

Sol 15/02/24
Sol
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
REG 0702513

HALEWOOD

Your Vat No. : 4250245158

MANDINKA 64LCCRS
17 VOORTREKKER STREET
STILBAAI

6674
028 754 1655
WCP/007253

STI011 HF 80820160 HT 16/02/24 80187762

ANTLIMGCEL750 1.00-LEMONCELLO 750ML 1191.30
RSRELOAD24S 1.000RED SQ RELOAD ENERGY DRINK NRB 2260.87 260.87-
DAMAGED & NO STOCK
H001802636

2.000-
1452.17-
217.83-
1670.00-

TERMS : 30 Days