# 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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIN010

Printed on: 15/08/2024
at: 15:24.00

**1856812**
**Supplier Copy**
**Tax Invoice**

INVOICE TO: DINNIES DRANKWINKEL (OV)
PO BOX 279
LADISMITH
6655

DELIVER TO: DINNIES DRANKWINKEL (OV)
LADISMITH
26 VAN RIEBEECK STREET

WCP/008630

Shipping Instructions:

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| DIN010 | | LZ059 | HF | 1937166 | GT | 15/08/24 | 15/08/24 | CASH | GE | 4610120364 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 3 | 0 | HF | 330.43 | 991.29 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 10 | 0 | HF | 400.00 | 4,000.00 |
| | | 0 | 13 | 0 | | | |

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 000313

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 4,991.29 |
| DISCOUNT | ZAR | -99.83 |
| VAT | ZAR | 733.72 |
| TOTAL | ZAR | 5,625.18 |

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
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PRINT NAME: ABRAHAM RAbLOF

SIGNATURE 19/08/24
DATE