

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o 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

VAT Reg No: 4590177624

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: TUI005

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2023  
at: 16:10:39

INVOICE TO: ALBERTINIA DIENSSTASIE BK

TUINROETE WYN BOUTIQUE  
ALBERTINIA DIENSSTASIE  
31 STASIESTRAAT  
ALBERTINIA  
6695

DELIVER TO: TUINROETE WYN BOUTIQUE

ALBERTINIA  
31 STASIESTRAAT

Shipping Instructions:



1761245

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TUI005			HF	1836835	HT	16/10/23	16/10/23	CASH	GE	4960211987

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML ✓	CS	1	0	HF	313.04	313.04
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML ✓	CS	1	0	HF	321.74	321.74
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML ✓	CS	1	0	HF	321.74	321.74
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML ✓	CS	1	0	HF	321.74	321.74
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML ✓	CS	1	0	HF	291.30	291.30

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

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.  
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PRINT NAME: K. van der ...

SIGNATURE K. van der ...

DATE 16/10/23

SUB-TOTAL	ZAR	1,569.56
VAT	ZAR	235.44
TOTAL	ZAR	1,805.00