

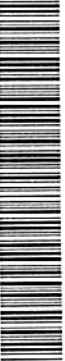
HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd 1/2 Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BUD015
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT
Printed on: 21/10/2024
at: 9:59.56

INVOICE TO: BUDDY'S L/STORE - GEORGE
P O BOX 9780
GEORGE
6529

DELIVER TO: BUDDY'S L/STORE - GEORGE
48 SANDKRAAL ROAD
GEORGE
WCP/011425



1876438
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	
BUD015	LIGHTNING DEAL		HF	1957562	GT	18/10/24	18/10/24	30 Days	GE		
Stock Code		Description				Pack	Cases	Bottles	Wh	Unit Price	Line Value

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HALEWOOD

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
PO BOX 2132
BENONI 1500
SOUTH AFRICA
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BUD015

REPRINT
Printed on: 21/10/2024
at: 9:59:56

INVOICE TO: BUDDY'S L/STORE - GEORGE
P O BOX 9780
GEORGE
6529

DELIVER TO: BUDDY'S L/STORE - GEORGE
48 SANDKRAAL ROAD
GEORGE
WCP/011425

Shipping Instructions:
1876438
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BUD015	LIGHTNING DEAL		HF	1957562	GT	18/10/24	18/10/24	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCP0GUES1X750	POGUES 750ML @ 43%	EA	0	1	HF	238.70	238.70
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HF	226.95	226.95
GELBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HF	226.95	226.95
HALEWOOD							DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

SUB-TOTAL	ZAR	692.60
DISCOUNT	ZAR	-20.78
VAT	ZAR	100.77
TOTAL	ZAR	772.59

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

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: MICHAEL
SIGNATURE: [Signature]
DATE: 22/10/24

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:

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: BUD015

REPRINT

Printed on: 21/10/2024
at: 9:59:56

INVOICE TO: BUDDY'S L/STORE - GEORGE
P O BOX 9780
GEORGE
6529

DELIVER TO: BUDDY'S L/STORE - GEORGE
48 SANDKRAAL ROAD
GEORGE
WCP/011425

Shipping Instructions:



1876438

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BUD015	LIGHTNING DEAL		HF	1957562	GT	18/10/24	18/10/24	30 Days	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HALEWOOD