

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: STI011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024
at: 16:26:51

1876970
Supplier Copy
Tax Invoice

Shipping Instructions:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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

DELIVER TO: STILBAAI KELDERS
17 VOORTREKKER STREET
STILBAAI
WCP/007253

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STI011	ORD-000000213		HF	1957824	HT	21/10/24	21/10/24	30 Days	D3	4250245158

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HF	343.48	1,373.92
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	6	0	HF	326.31	1,957.86
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HF	378.26	2,269.56
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	6	0	HF	326.31	1,957.86
DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813							

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

0

22

0

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STI011

ORD-000000213

21/10/24

21/10/24

30 Days

D3

4250245158

SUB-TOTAL

VAT

TOTAL

ZAR

ZAR

ZAR

7,559.20

1,133.88

8,693.08

TRANSPORTATION:

VEHICLE REGISTRATION No: PRINT NAME: DATE SIGNATURE

HALEWOOD SOUTH AFRICA

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: SIGNATURE DATE