

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: DAN004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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at: 15:05:58

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: DANABAAL LIQUOR STORE
DANABAAL LIQUOR STORE CC
211 FLORA ROAD
DANABAAL
6510

DELIVER TO: DANABAAL LIQUOR STORE
211 FLORA ROAD
DANABAAL
DTI021431

Shipping Instructions:
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1834632
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004			HF	1914027	GT	24/05/24	24/05/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HF	313.04	313.04
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	343.48	343.48
7STARSBERRY 500ML	7 STARS BERRY CAN 500ML	CS	1	0	HF	156.52	156.52
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HF	160.87	321.74

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: *Dyl Osk*
SIGNATURE: *[Signature]*
DATE: 28/05/24

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:

SUB-TOTAL

VAT

TOTAL

ZAR

ZAR

ZAR

1,630.44

244.56

1,875.00