

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KLO004

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at: 15:34:13

INVOICE TO: KLOOF DRANKWINKEL (OV)
P O BOX 1167
RUSTENBURG
0300

DELIVER TO: KLOOF DRANKWINKEL (OV)
KLOOF CENTRE
171 KOCK STREET
SHOP 8 & 9

NWP/0003483

Shipping Instructions:



1824399
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLO004	back order 18.4.24	OL131	HL	1903652	SV	18/04/24	19/04/24	CASH	R2	4790152476

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26

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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: HAH697
SIGNATURE: [Signature]

PRINT NAME: Magwacha
DATE: 24-04-24

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: Lucky Rice
SIGNATURE: [Signature]

DATE: 24/04/24

SUB-TOTAL	ZAR	756.52
DISCOUNT	ZAR	-15.13
VAT	ZAR	111.20
TOTAL	ZAR	852.59