

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: KIP001

Page 1 of 1

Printed on: 22/04/2024

at: 14:06.03

INVOICE TO: KIPLING LIQUOR STORE
P O BOX 17891
RANDHARDT
1457

DELIVER TO: KIPLING LIQUOR STORE
21 KIPLING STREET
RACEVIEW
ALBERTON

Shipping Instructions:



1824704
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIP001	SYS-1133957		HL	1904104	ZC	22/04/24	22/04/24	CASH	J2	4890215033

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	3	HL	230.43	691.29

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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: 111111 PRINT NAME: FRANCIS
SIGNATURE: [Signature] DATE: 26/04/24

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: MARIS
SIGNATURE: [Signature] DATE: 26-04-24

SUB-TOTAL	ZAR	1,034.77
VAT	ZAR	155.21
TOTAL	ZAR	1,189.98