

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /s/ 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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ178

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Printed on: 29/04/2024

at: 14:18.43

INVOICE TO: OVERLAND LIQUOR - KROONDAL (OV)
VALLEY SENTRA SUPERMARKET CC
POSNET SUITE 371
WATERFALL MALL
0300

DELIVER TO: OVERLAND LIQUOR - KROONDAL (OV)
AUG BEHRENS BUILDING
MAIN ROAD
DROONDAL

NWP0005653

Shipping Instructions:



1826660

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ178	SYS-1135097	OL105	HL	1905558	SV	27/04/24	29/04/24	30 Days	R2	4790165353

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	380.00	1,900.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HL	343.48	686.96

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LIQ178	SYS-1135097	OL105	HL	1905558	SV	27/04/24	29/04/24	30 Days	R2	4790165353

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	5	0	HL	360.86	1,804.30

HALEWOOD

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: 1188 276 TS
PRINT NAME: Oupa
DATE: 01-05-24
SIGNATURE: [Signature]

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: 01/05/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	6,043.41
DISCOUNT	ZAR	-120.87
VAT	ZAR	888.38
TOTAL	ZAR	6,810.92