

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

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: MAL044

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/04/2024
at: 14:40.13

INVOICE TO: FRISBEE TRADE INVEST 1323CC
ULTRA LIQUOR MALANSHOF
FRISBEE TRADE INVEST 1323CC
ERF 560 SHOPS 5 & 6
MALANSHOF SHOPPING CENTRE
MALANSHOF

DELIVER TO: ULTRA LIQUOR MALANSHOF
ERF 560 SHOPS 5 & 6
MALANSHOF SHOPPING CENTRE
CNR HANS SCOEMAN DRIVE & PHILLIP
LE ROUX
RANDBURG
GAU/101124C

Shipping Instructions:



1826756
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL044	SYS-1135347		HL	1905812	JF	29/04/24	29/04/24	CASH	J5	4430266355

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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MAL044	SYS-1135347		HL	1905812	JF	29/04/24	29/04/24	CASH	J5	4430266355

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	7	0	HL	400.00	2,800.00
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66

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: HBL 752 FS

PRINT NAME: EMMAS

SIGNATURE

DATE: 06/5

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]

SIGNATURE

DATE: 06/05

SUB-TOTAL	ZAR	3,791.32
VAT	ZAR	568.70
TOTAL	ZAR	4,360.02