

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RAD007

Page 1 of 2

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/04/2024
at: 13:56:35

INVOICE TO: RADIUM BOTTLESTORE (PTY) LTD
RADIUM LIQUOR STORE
RADIUM BOTTLESTORE (PTY) LTD
P O BOX 333
RADIUM
0483

DELIVER TO: RADIUM LIQUOR STORE
PORTION 1 OF THE FARM
BLAAUWBOSHKUIL
20 BELA BELA
WATERBERG
NTV/010957

Shipping Instructions:



1827206
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAD007	SYS-1135513		HL	1906077	DW	29/04/24	30/04/24	CASH	PB	4330309248

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	378.26	378.26
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	326.31	652.62

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RAD007	SYS-1135513		HL	1906077	DW	29/04/24	30/04/24	CASH	PB	4330309248

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
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: 128 448 B PRINT NAME: M. M. M. M.
M. M. M. M. DATE: 03/05/24

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: R. R. R. R.
R. R. R. R. DATE: 3/5/24

SUB-TOTAL	ZAR	2,631.33
VAT	ZAR	394.69
TOTAL	ZAR	3,026.02