

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: MGU001

Page 1 of 2

Printed on: 07/05/2024
at: 15:36:57

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MGUYO'S PLACE
19697 DALLAS AVENUE
EXT 24, ETWATWA
DAVEYTON
BENONI
1519

DELIVER TO: MGUYO'S PLACE
19697 DALLAS AVENUE
EXT 24, ETWATWA
DAVEYTON
BENONI
SHB/9136

Shipping Instructions:



1829271
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MGU001	SYS-1137076		HL	1908572	GD	07/05/24	07/05/24	CASH	EB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Company Registration number 1298/001887/07
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MGU001	SYS-1137076		HL	1908572	GD	07/05/24	07/05/24	CASH	EB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	834.78	834.78
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48

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: ABTJ0005

PRINT NAME: Denis J

09/05/24
DATE

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
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Vusi

SIGNATURE

09/05/24
DATE

SUB-TOTAL	ZAR	2,895.66
VAT	ZAR	434.35
TOTAL	ZAR	3,330.01