

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: KIN024

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/05/2024

at: 13:40:25

INVOICE TO: K2014106900 (PTY) LTD
KINGSLEY LIQUORS (OV)
PO BOX 1284
BEDFORDVIEW
2008

DELIVER TO: KINGSLEY LIQUORS (OV)
ERF2397
NO 90 ZENDELING STREET
RUSTENBURG

WVP/000277

Shipping Instructions:


1831853
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN024	back order 10.5.24	OL243	HL	1910018	SV	10/05/24	15/05/24	CASH	R2	4790273546

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	400.00	800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HL	395.65	791.30

KINGSLEY
LIQUOR STORE
RUSTENBURG GOODS RECEIVED
Print Name: _____ Date: 22/05/24
Signed: _____

HALEWOOD

Liquor Runners JHB
DEBITTED 2
DATE: _____
TIME: _____

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: AGH9884
PRINT NAME: _____
DATE: 22/5/24

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: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	3,191.30
DISCOUNT	ZAR	-63.83
VAT	ZAR	469.12
TOTAL	ZAR	3,596.59