

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: ROS020

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/05/2024

at: 13:40:25

INVOICE TO: ROSE TULEE CONFERENCE & WEDDING
CENTERE
PO BOX 10053
DALPARK
BRAKPAN
1544

DELIVER TO: ROSE TULEE CONFERENCE & WEDDING
CENTERE
PLOT NO : 189
CNR FARUHARSON & DIRK VAN DER
HOFF STREET
RAND COLLIERIES SMALL HOLDINGS

Shipping Instructions:



1831865
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROS020	APRIL REBATES		HL	1911111	CE	15/05/24	15/05/24	CASH	E2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	0.00	0.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	0.00	0.00
	PLEASE DELIVER						

HALEWOOD

Liquor Runners JHB
DEBRIEFED 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 18% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ABC 123 PRINT NAME: MOIS
SIGNATURE: [Signature] DATE: 23/05/24

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 18% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Gedric
SIGNATURE: [Signature] DATE: 23/05/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00