

HALEWOOD

2 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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: MAH010

Page 1 of 2

Printed on: 16/05/2024
at: 14:42.37

INVOICE TO: JO-MARKIN LIQUOR STORE CC
MAHEM DISCOUNT LIQUOR STORE (LS)
PO BOX 49264
HERCULES
PRETORIA
0030

DELIVER TO: MAHEM DISCOUNT LIQUOR STORE (LS)
SANDFONTEIN
VAN DER HOFF ROAD
TSHAWANE
GAU/200494C

Shipping Instructions:



1832165
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAH010			HL	1911509	JM	16/05/24	16/05/24	CASH	P5	4470208333

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	359.35	1,078.05
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	343.48	343.48

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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MAH010			HL	1911509	JM	16/05/24	16/05/24	CASH	P5	4470208333

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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: MT036608

PRINT NAME: Donna

DATE: 20/05/24

SIGNATURE: [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
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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: [Signature]

DATE: 20/5/24

SUB-TOTAL	ZAR	3,296.83
VAT	ZAR	494.52
TOTAL	ZAR	3,791.35