

# HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd. 1928/001087/07  
Empressy Drive, Johannesburg

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: HER018

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Printed on: 16/05/2024

at: 16:46.14

INVOICE TO: PIETER WINTERBACH O'NIELL  
HERO'S GRILLHOUSE (ARIAL CABLEWAY)  
(NT)  
PIETER WINTERBACH O'NIELL  
451 ARENDSNES  
BRITS  
0250

DELIVER TO: /HERO'S GRILLHOUSE (ARIAL CABLEWAY)  
(NT)  
451 ARENDSNES  
BRITS

NWP0004186

Shipping Instructions:



1832346  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF    | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|-----------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| HER018   | MAR-APR REBATES |           | HL | 1911117 | JK  | 15/05/24 | 16/05/24 | PREPAID | R1 |              |

| Stock Code       | Description                                      | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|--------------------------------------------------|------|-------|---------|----|------------|------------|
| HBLEMONADE24X200 | HALL & BRAM LEMONADE CAN 200ML<br>PLEASE DELIVER | CS   | 3     | 0       | HL | 0.00       | 0.00       |

Liquor Runners JHE

DEBRIEFED 2

DATE:  
TIME:

# 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: .....

PRINT NAME: .....

SIGNATURE

DATE

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: Tshapo

SIGNATURE

DATE

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |

24.05.24