

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

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: KIN022

Page 1 of 2

Printed on: 20/05/2024

at: 14:54.23

INVOICE TO: JMV DE JESUS INVESTMENTS (PTY) LTD
KINGS LIQUOR (BB)
JMV DE JESUS INVESTMENTS (PTY) LTD
P O BOX 66
LICHTENBURG
2740

DELIVER TO: KINGS LIQUOR (BB)
100 BORDEAUX DRIVE
RANDBURG

GLB/7000012415

Shipping Instructions:


1833116
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN022	SYS-1139671		HL	1912464	JF	20/05/24	20/05/24	CASH	J5	4860289471

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE 16

TIME _____

HALEWOOD

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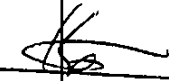
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN022	SYS-1139671		HL	1912464	JF	20/05/24	20/05/24	CASH	J5	4860289471

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HL	782.61	7,826.10
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HL	251.96	3,023.52

100 BORDEAUX DRIVE, RANDBURG
Tel: 082 719 7417
E: jesus.king@qignor@gmail.com
Vat: 4860289471

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE 

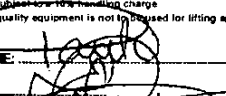
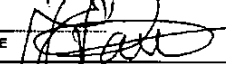
TIME 19:42

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: H2074413 PRINT NAME: GLIAS
 DATE: 24/5/24

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:  DATE: 24/5/24
SIGNATURE: 

SUB-TOTAL	ZAR	15,410.48
DISCOUNT	ZAR	-462.31
VAT	ZAR	2,242.23
TOTAL	ZAR	17,190.40