

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: VEL006

Page 1 of 2

Printed on: 23/05/2024

at: 16:19:22

INVOICE TO: EUGENE RUAN GROBLER
VELLIES PUB & GRILL
EUGENE RUAN GROBLER
LA BUSH PUB
ERF 1616
CAPITAL PARK
TSHWANE

DELIVER TO: VELLIES PUB & GRILL
ERF 1616
450 MYBURG STREET
CAPITAL PARK
GLB/5000001904

Shipping Instructions:



1834387
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEL006	REBATE PAYMENT FOR APRIL 2024		HL	1913743	MF	23/05/24	23/05/24	PREPAID	P3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	0.00	0.00
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HL	0.00	0.00
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	1	HL	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	0.00	0.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	PLEASE DELIVER						
HALEWOOD				Liquor Runners JHB DEBRIEFED 2			

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

14BC 748 IS
VEHICLE REGISTRATION No: 14BC 748 IS

PRINT NAME: Teshuo

DATE: 27-05-24

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

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: Isaac Ras

SIGNATURE: [Signature]

DATE: 27/05/2024

SUB-TOTAL	ZAR	0.00
DATE		
VAT	ZAR	0.00
TOTAL TIME	ZAR	0.00