

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: TLH006

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Printed on: 27/05/2024

at: 16:55:03

INVOICE TO: TLHABANE LIQUOR SELLERS (OV)
MOUMO STREET
SHOP NO 1
TLHABANE

DELIVER TO: TLHABANE LIQUOR SELLERS (OV)
SHOP NO 1
MOUMO STREET
TLHABANE
NWP/0008881

Shipping Instructions:



1835195
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TLH006	SYS-1141043	O0039	HL	1914381	SM	27/05/24	27/05/24	30 Days	R2	4140283336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
Liquor Runners JHB DEBRIEFED 2 DATE <u>30/05/2024</u> 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: HC21367

PRINT NAME: JAMYALE

DATE: 30/5/24

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: JOANAS

DATE: 30-05-2024

SIGNATURE: [Signature]

SUB-TOTAL	ZAR	1,043.48
DISCOUNT	ZAR	-20.87
VAT	ZAR	153.39
TOTAL	ZAR	1,176.00