

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: RIS004

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Printed on: 30/05/2024

at: 10:12.22

INVOICE TO: RISING STAR LIQUOR STORE (LF)
1062 MABOPANE
UNIT T
MABOPANE
0190

DELIVER TO: RISING STAR LIQUOR STORE (LF)
4151 MAIN KLIPGAT ROAD
MABOPANE

NWG/000963

Shipping Instructions:



1835722
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIS004	SYS-1141341		HL	1914768	DW	28/05/24	30/05/24	CASH	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48

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INVOICE TO: RISING STAR LIQUOR STORE (LF)
1082 MABOPANE
UNIT T
MABOPANE
0190

DELIVER TO: RISING STAR LIQUOR STORE (LF)
4151 MAIN KLIPGAT ROAD
MABOPANE

NWG/000983

Shipping Instructions:



1835722
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIS004	SYS-1141341		HL	1914768	DW	28/05/24	30/05/24	CASH	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74

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: HBC 74855
PRINT NAME: Elias
DATE: 31/5/24
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: [Signature]
DATE: 31/5/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	865.22
DISCOUNT	ZAR	-25.96
VAT	ZAR	125.89
TOTAL	ZAR	965.15