8

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: TAB006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/05/2024
at: 10:18.20

INVOICE TO: OLYMPIC PARK TRADING 118 (PTY) LTD
TABOOZ KENSINGTON
OLYMPIC PARK TRADING 118 (PTY) LTD
PO BOX 131054
2021

DELIVER TO: TABOOZ KENSINGTON
223 BRAM FISCHER
KENSINGTON

GLB/7000012732

Shipping Instructions:

1835741
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAB006	SYS-1141442		HL	1914964	JF	28/05/24	30/05/24	30 Days	J3	4570252009

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	380.00	760.00

GOODS RECE[illegible]
MNANDI MARK[illegible]
CR#: ______
Date: 31-05-2024
Driver Sign: ______
Receiving Sign: ______
Vehicle Registration: ______

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TAB006	SYS-1141442		HL	1914964	JF	28/05/24	30/05/24	30 Days	J3	4570252009

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	380.00	1,140.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	380.00	380.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	380.00	380.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	380.00	380.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	395.65	395.65
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32

GOODS RECEIVED
MNANDI

GR#:
Date: 31-05-2024
Driver Sign:
Receiving Sign:
Vehicle Registration:

GOODS RECEIVED
MNANDI MARKET

GR#:
Date: 31-05-2024
Driver:
Received:
Vehicle Registration:

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0	19	6

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: HGH 988FS PRINT NAME: Amos
SIGNATURE DATE 31/05/2024

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: Lorraine
SIGNATURE DATE 31/05/2024

SUB-TOTAL	ZAR	8,210.48
VAT	ZAR	1,231.61
TOTAL	ZAR	9,442.09