

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: LOC010

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at: 13:27:08

INVOICE TO: LOCO LIQUOR - CROWTHORNE (BB)
P O BOX 30052
KYALAMI
1684

DELIVER TO: LOCO LIQUOR - CROWTHORNE (BB)
SHOP 4, CROWTHORNE SHOPPING
CENTRE
off ARTHUR & MAIN RDS
CROWTHORNE

GAU/101416

Shipping Instructions:


1836117
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC010	SYS-1141846		HL	1915470	JM	31/05/24	31/05/24	CASH	P4	4870221217

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	313.91	1,569.55
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HL	359.35	718.70
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	378.25	756.52
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	6		251.96	1,511.76

Liquor Runners
DEBRIEFED 2

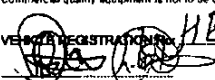
DATE

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

VENUE REGISTRATION NO: HB214005
PRINT NAME: Benni's
DATE: 01/06/2024

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: Juan Spencer Davon
DATE: 01/06/24

SIGNATURE: 

SUB-TOTAL	ZAR	9,230.48
DISCOUNT	ZAR	-276.91
VAT	ZAR	1,343.03
TOTAL	ZAR	10,296.60