

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: MAL035

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Printed on: 03/06/2024

at: 14:48:55

INVOICE TO: MALES LIQUOR STORE (OV)
DIKEIPI SECTION
977 NEW STAND
MOGWASE
0318

DELIVER TO: MALES LIQUOR STORE (OV)
977 NEW STAND
DIKEIPI SECTION
MOGWASE
NWP0007484

Shipping Instructions:



1836525
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL035	SYS-1142244	OL100	HL	1915886	SM	03/06/24	03/06/24	CASH	R2	

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
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	395.65	395.65
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD DATE

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: H91000917 PRINT NAME: William DATE: 07/06/24

SIGNATURE: [Signature] DATE: [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: MATHORANE DATE: 07-06-24

SIGNATURE: [Signature] DATE: [Signature]

SUB-TOTAL	ZAR	14,979.68
DISCOUNT	ZAR	-299.59
VAT	ZAR	2,202.01
TOTAL	ZAR	16,882.10