

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: STO047

Page 1 of 2

Printed on: 03/06/2024

at: 14:59.08

INVOICE TO: STOLS LIQUORS (PTY) LTD
STOLS LIQUOR (OV)
STOLS LIQUORS (PTY) LTD
PO BOX 454
LUIPAARDSVLEI
1739

DELIVER TO: STOLS LIQUOR (OV)
PORTION 256
OF THE FARM ELANDSVLEI 249
CNR OF LOUIS & VENTERSDORP ROAD
RANDFONTEIN
GAU/0009085

Shipping Instructions:



1836568
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STO047	SYS-1142327	O0079	HL	1916016	MV	03/06/24	03/06/24	CASH	W2	4450299880

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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STO047	SYS-1142327	O0079	HL	1916016	MV	03/06/24	03/06/24	CASH	W2	4450299880

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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: HL2825F PRINT NAME: Sandhu
SIGNATURE: [Signature] DATE: 10/6/24

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: Maria
SIGNATURE: [Signature] DATE: 6/24

SUB-TOTAL	ZAR	1,437.40
DISCOUNT	ZAR	-28.75
VAT	ZAR	211.30
TOTAL	ZAR	1,619.95