

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ZAP001

Page 1 of 2

Printed on: 11/06/2024

at: 11:57:13

INVOICE TO: ZAPPA'S RESTAURANT
NO 378 ROSSOUW STREET
MURRAYFIELD EXT 1
TSHWANE

DELIVER TO: ZAPPA'S RESTAURANT
NO 378 ROSSOUW STREET
MURRAYFIELD EXT 1
TSHWANE
GALI/200022C

Shipping Instructions:



1839010
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZAP001	UNIFORM CONTRIBUTION		HL	1918510	MF	11/06/24	11/06/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	4	0	HL	0.00	0.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HL	0.00	0.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	7	0	HL	0.00	0.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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ZAP001	UNIFORM CONTRIBUTION		HL	1918510	MF	11/06/24	11/06/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML PLEASE DELIVER	CS	31	0	HL	0.00	0.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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. HGS 571 FS

PRINT NAME Elnas

DATE 19-06-24

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 Ian

DATE 19/06

SIGNATURE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00