

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: DWA001

Page 2 of 2

Printed on: 14/06/2024

at: 12:28.33

INVOICE TO: DWAALBOOM LIQUOR STORE CC
DWAALBOOM DRANKWINKLE (BB)
LOERIN DWAALBOOM ALGEMENE
HANDELAAR BK
P O BOX 41
DWAALBOOM
0319

DELIVER TO: DWAALBOOM DRANKWINKLE (BB)
PLAAS DWAALBOOM 217
WATERBERG
THABAZIMBI

NTV/019296

Shipping Instructions:



1840213
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DWA001			HL	1919696	SV	14/06/24	14/06/24	CASH	R1	4480172271

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

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: 442 B2S PS
PRINT NAME: Muzi
SIGNATURE: _____
DATE: 21/06/24

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: Rosa
SIGNATURE: _____
DATE: 21/06/24

SUB-TOTAL	ZAR	2,975.22
DISCOUNT	ZAR	-89.26
VAT	ZAR	432.90
TOTAL	ZAR	3,318.86

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DWA001

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/06/2024

at: 12:28.33

INVOICE TO: DWAALBOOM LIQUOR STORE CC
DWAALBOOM DRANKWINKLE (BB)
LOERIN DWAALBOOM ALGEMENE
HANDELAAR BK
P O BOX 41
DWAALBOOM
0319

DELIVER TO: DWAALBOOM DRANKWINKLE (BB)
PLAAS DWAALBOOM 217
WATERBERG
THABAZIMBI
NTV/019298

Shipping Instructions:



1840213
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DWA001			HL	1919696	SV	14/06/24	14/06/24	CASH	R1	4480172271

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	0	HL	330.43	330.43

Liquor Runners JHB 21/06/2024
HALEWOOD DEBRIEFED 2

DATE _____
TIME _____