

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: ZOR003

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at: 9:15:14

INVOICE TO: XIAPOPO ENTERPRISE TRADING (PTY)
LTD
OVERLAND ZORBA L/ STORE- NORTHAM
(OV)
XIAPOPO ENTERPRISE TRADING (PTY)
LTD
NORTHAM BUSINESS CENTRE

DELIVER TO: OVERLAND ZORBA L/ STORE- NORTHAM
(OV)
NORTHAM BUSINESS CENTRE
FARM LEEWKOPIE 415
TRANSVAAL
NTV020627

Shipping Instructions:



1840488
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZOR003	SYS-1145057	OL379	HL	1920029	SV	17/06/24	18/06/24	CASH	R3	4940317342

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HL	330.43	1,321.72
RSBLUE27524T	RED SQ BLUE ICE 24,8 FOC	CS	1	0	HL	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSELBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	6	0	HL	343.48	2,060.88
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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 fitting applications

VEHICLE REGISTRATION No: 112 825 FB

PRINT NAME: Muzi

SIGNATURE: [Signature]

DATE: 20/06/24

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 fitting applications

PRINT NAME: Lani

SIGNATURE: [Signature]

DATE: 21-06-24

SUB-TOTAL	ZAR	6,912.62
DISCOUNT	ZAR	-138.25
VAT	ZAR	1,016.14
TOTAL	ZAR	7,790.51