

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: PLA019

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/06/2024

at: 16:23.48

INVOICE TO: PLATINUM CASH 'n CARRY-MOGWASE
PLATINUM DISTRIBUTION CENTRE(PTY)
LTD
P O BOX 1631
MOGWASE
0314

DELIVER TO: PLATINUM CASH 'n CARRY-MOGWASE
STAND 3 BODIRELO INDUSTRIAL AREA
MOGWASE

NWP0007223

Shipping Instructions:



1840920
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PLA019			HL	1920561	SV	18/06/24	18/06/24	30 Days	R2	4150218487

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML PLEASE COLLECT / UPLIFT 2PAL RELOAD 275ML ERROR ON PREVIOUS INVOICE	CS	156	0	HL	326.31	50,904.36

Liquor Runners JHB
DEBRIEFED 2

DATE: 26-06-24

HALEWOOD

Quantity Pallets Returned	
Date	
Customer Signature	
Driver Signature	
Truck Registration Number	

PLATINUM CASH 'n CARRY-MOGWASE
RECEIVED ON 18/06/2024
26 JUN 2024
NAME & SIGN: MOGWASE

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: H9400915 PRINT NAME: William
SIGNATURE: [Signature] DATE: 26-06-24

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: SESETHU
SIGNATURE: [Signature] DATE: 26/06/24

SUB-TOTAL	ZAR	50,904.36
DISCOUNT	ZAR	-1,018.09
VAT	ZAR	7,482.94
TOTAL	ZAR	57,369.21