

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: MAR176

Page 1 of 2

Printed on: 24/06/2024

at: 15:07.04

INVOICE TO: DIAMONDS DISCOUNT LIQUOR (PTY) LTD
MARKET LIQUORS - RUSTENBURG
DIAMONDS DISCOUNT LIQUOR (PTY) LTD
FRUIT & VEG CITY HEAD OFFICE
PO BOX 1823
BRACKENGATE BUSINESS PARK
7561

DELIVER TO: MARKET LIQUORS - RUSTENBURG
SHOP 15 CORNERSTONE LIFESTYLE
CENTRE
CNR AUGRABIES AVENUE & FAISAL
MAFFA DRIV
RUSTENBURG

Shipping Instructions:



1842239
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR176	SYS-1146385		HL	1922182	SV	24/06/24	24/06/24	30 Days	R2	4270124169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	2	0	HL	156.52	313.04
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40

HALEWOOD
Liquor Runner
DEBRIEFED 2

INVOICE STAMP - FLM MARKET LIQUORS	
Acknowledge receipt of stock, refer to attached PO for discrepancies.	
Date	26/06/2024
RM Sign	Caroline
RM Name	Caroline

DATE

TIME

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	2	0	HL	834.78	1,669.56
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS		0	HL	326.09	652.18

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Acknowledge receipt of stock, refer to attached
PO for discrepancies
Date 26/06/24
RM Sign:  RM Name: Caroline

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 lifting applications

VEHICLE REGISTRATION No: HGH988F PRINT NAME: Amos
DATE: 26/06/24

SIGNATURE: _____ DATE: _____

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: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	6,056.52
VAT	ZAR	908.48
TOTAL	ZAR	6,965.00