

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: DJS001

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Printed on: 25/06/2024

at: 15:48:43

INVOICE TO: DJ'S LIQUOR STORE (OV)
P O BOX 6579
GREENHILLS
1767

DELIVER TO: DJ'S LIQUOR STORE (OV)
27 UNION STREET
RANDGATE
RANDFONTEIN

GAU600101C

Shipping Instructions:



1842809
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DJS001	SYS-1146654	OL342	HL	1922593	MV	25/06/24	25/06/24	CASH	W2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HL	400.00	1,600.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	368.00	1,104.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HL	368.00	1,104.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HL	368.00	1,104.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	359.35	1,078.05
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96

HALEWOOD

Liquor Runners JHD
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: 15K 4697
PRINT NAME: Megmedha
SIGNATURE: [Signature]
DATE: 01/07/24

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: D. SHACK
SIGNATURE: [Signature]
DATE: 01-06-24

TIME

SUB-TOTAL	ZAR	8,698.74
DISCOUNT	ZAR	-173.97
VAT	ZAR	1,278.71
TOTAL	ZAR	9,803.48