

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: MAN021

Page 1 of 2

Printed on: 26/06/2024

at: 10:47.08

INVOICE TO: MANDEBI'S TAVERN (BB)
31 RODTSHOEUNTANE STREET
ATTERIDGEVILLE
0008

DELIVER TO: MANDEBI'S TAVERN (BB)
31 RODTSHOEUNTANE STREET
ATTERIDGEVILLE

GLB/50000621689820

Shipping Instructions:


1842913
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN021	LIGHTNING DEAL		HL	1921562	SM	21/06/24	26/06/24	CASH	PA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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MAN021	LIGHTNING DEAL		HL	1921562	SM	21/06/24	26/06/24	CASH	PA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	3	0	HL	359.35	1,078.04
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	359.35	718.69

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

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: H9H98813 PRINT NAME: Amos DATE: 01/07/24

SIGNATURE: _____

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
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PRINT NAME: Sohanna DATE: 01/07/2024

SIGNATURE: _____

SUB-TOTAL	ZAR	1,796.73
DISCOUNT	ZAR	-53.90
VAT	ZAR	261.43
TOTAL	ZAR	2,004.26