

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: MAN068

Page 1 of 2

Printed on: 26/06/2024

at: 14:05:53

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MANNY'S LIQUOR STORE
JJ LIQUORS (PTY) LTD
PO BOX 859
RANDFONTEIN
1760

DELIVER TO: MANNY'S LIQUOR STORE
PLOT 51
VENTERSDORP ROAD
WHEATLANDS
GAU/600125C

Shipping Instructions:



1843045
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN068	SYS-1146935		HL	1922903	MV	26/06/24	26/06/24	CASH	W2	4240292914

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	400.00	1,200.00
BUFFELBRA200	BUFFELSFONTEIN, BRANDEWYN 200ML @ 43%	CS	2	0	HL	539.13	1,078.26
BUFFELBRA750	BUFFELSFONTEIN, BRANDEWYN 750ML @ 43%	CS	2	0	HL	956.52	1,913.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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MAN068	SYS-1146935		HL	1922903	MV	26/06/24	26/06/24	CASH	W2	4240292914

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48

EFT.

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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. WAT 69788 FRONT NAME: Magnuscha

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

FRONT NAME: Ruben Rodriguez

SIGNATURE
[Signature]

DATE
01/07/2024

DATE
TIME

SUB-TOTAL	ZAR	5,882.60
DISCOUNT	ZAR	-176.48
VAT	ZAR	855.92
TOTAL	ZAR	6,562.04