

# 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: FEL001

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PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/07/2024

at: 16:12.37

INVOICE TO: FELO RESTAURANT (PTY) LTD  
FELO  
FELO RESTAURANT (PTY) LTD  
151 KENNA STREET  
WATERKLOOF  
0181

DELIVER TO: FELO  
1278 BURNET STREET  
HATFIELD  
PRETORIA  
GLB/0000008804

Shipping Instructions:



1848421  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF                   | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| FEL001   | SD-FELO - REBATE PAYMENT FOR J |           | HL | 1928409 | MF  | 15/07/24 | 15/07/24 | PREPAID | P5 |              |

| Stock Code                               | Description                                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------------------------------|--------------------------------------------------------|------|-------|---------|----|------------|------------|
| RSRELOAD24S                              | RED SQ RELOAD ENERGY DRINK NRB 275ML<br>PLEASE DELIVER | CS   | 5     | 0       | HL | 0.00       | 0.00       |
| <div style="text-align: center;"> </div> |                                                        |      |       |         |    |            |            |

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: HAN 518E

PRINT NAME: CHRISTOPHER

22/7/24

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 | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |