

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: GAS002

Page 1 of 2

Printed on: 16/07/2024

at: 15:43.05

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: GM PUB AND GRILL (PTY) LTD
GAS MONKEY - VANDERBIJLPARK (NT)
GM PUB AND GRILL (PTY) LTD
NO 550
777 FRIKKIE MEYER
VANDERBIJLPARK
1911

DELIVER TO: GAS MONKEY - VANDERBIJLPARK (NT)
NO 550
777 FRIKKIE MEYER
BOULEVARD
GAU/300123C

Shipping Instructions: /



1848777
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GAS002	SD-GasMonkey (Rebate)		HL	1928844	DD	16/07/24	16/07/24	PREPAID	V1	4020295806

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	0.00	0.00

HALEWOOD

Liquor Runners JNB
DEBRIEFED 2

DATE

TIME

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	0.00	0.00
	PLEASE DELIVER						

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

VENDOR REGISTRATION No: #B11448 FS
PRINT NAME: Deneid
18/07/24
SIGNATURE: [Signature]
DATE: 18/07/24

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: Karen Dunca
18/7/24
SIGNATURE: [Signature]
DATE: 18/7/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00