

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: MAS063

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/07/2024

at: 14:45.27

INVOICE TO: MASHILE LIQUOR STORE (BB)
MOFENYI KEHLAPILE MASHILE
PO BOX 08
SAULVILLE

DELIVER TO: MASHILE LIQUOR STORE (BB)
ERF 4321
1 MAMMOGALE STREET
SAULVILLE
GALI/200740C

Shipping Instructions:



1849188
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAS063	SYS-1151086		HL	1929371	SM	18/07/24	18/07/24	CASH	PA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HL	326.31	3,263.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60

HALEWOOD

Liquor Receipt JHB
DEB 18/07/24 2

DATE

TIME

HALEWOOD

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MAS063	SYS-1151086		HL	1929371	SM	18/07/24	18/07/24	CASH	PA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22

HALEWOOD

LIQUOR RETURNED
DEB
DATE

JHB
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: HS213675

PRINT NAME: FOMYALE

22/07/24
DATE

SIGNATURE: [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
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: Virginia

SIGNATURE: [Signature]

22/07/24
DATE

SUB-TOTAL	ZAR	20,059.62
DISCOUNT	ZAR	-601.79
VAT	ZAR	2,918.67
TOTAL	ZAR	22,376.50