

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: ORC002

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/07/2024

at: 9:46.14

INVOICE TO: ORCHARDS PLAZA LIQUOR STORE (BB)
SOOKO PROJECTS
P O BOX 58297
KAREN PARK
0118

DELIVER TO: ORCHARDS PLAZA LIQUOR STORE (BB)
OFF JANSEN & DOLPHIN STS
OFF DOREEN RD
PRETORIA NORTH

Shipping Instructions:



1850004
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ORC002	SYS-1151653		HL	1930069	JM	22/07/24	23/07/24	CASH	P3	4410291225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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ORC002	SYS-1151653		HL	1930069	JM	22/07/24	23/07/24	CASH	P3	4410291225

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	326.31	652.62

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

HALEWOOD

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: HGH 6945
PRINT NAME: Magwene
DATE: 25/07/24
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
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: Haz
DATE: 26/07/24
SIGNATURE: _____

SUB-TOTAL	ZAR	1,865.67
DISCOUNT	ZAR	-55.97
VAT	ZAR	271.46
TOTAL	ZAR	2,081.16