

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: KRO007

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Printed on: 24/07/2024

at: 13:11:05

INVOICE TO: FLASHPOINT PETROLEUM (PTY) LTD
KROK-N DILL LIQUOR STORE
FLASHPOINT PETROLEUM (PTY) LTD
PO BOX 192
FAUNA PARK
0787

DELIVER TO: KROK-N DILL LIQUOR STORE
PORTION 580
OF THE FARM ROODEKOPJES
417 JQ
NWG0002222

Shipping Instructions:


1850637
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KRO007	SYS-1152075		HL	1930770	SV	24/07/24	24/07/24	CASH	R1	4910283094

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	834.78	834.78

LIQUOR RETURNED 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: HBC 748
SIGNATURE: [Signature]
DATE: 26-7-24

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: SIPHO
SIGNATURE: [Signature]
DATE: 24/07/24

SUB-TOTAL	ZAR	3,660.86
VAT	ZAR	549.13
TOTAL	ZAR	4,209.99