

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: KAN006

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at: 16:05:32

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: KANONKOP LIQUORS (BB)
SHOP 6
FREIRE CENTRE NJALA STREET
MIDDLEBURG
1050

DELIVER TO: KANONKOP LIQUORS (BB)
SHOP 6
FREIRE CENTRE NJALA STREET
MIDDLEBURG
9-2-1-05247

Shipping Instructions:



1852551
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KAN006	LIGHTNING DEAL		HL	1932223	HM	30/07/24	31/07/24	CASH	M1	9712644179

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	24	HL	172.17	4,132.08
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: UB-2205 PRINT NAME: MPA
05-8-24
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: Rhoda
R
SIGNATURE: _____ DATE: 5/8/24

SUB-TOTAL	ZAR	4,132.08
DISCOUNT	ZAR	-123.96
VAT	ZAR	601.22
TOTAL	ZAR	4,609.34