

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: JAP001

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at: 15:28:14

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: JAPPIES TAVERN
P O BOX 2185
WITBANK
1035

DELIVER TO: JAPPIES TAVERN
789 HLALANIKHLE
EXT 1
WITBANK
TDI017724

Shipping Instructions:



1854491
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JAP001			HL	1934795	TW	07/08/24	07/08/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	869.57	869.57
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HL	395.65	791.30

Liquor Runners JHB
DEBRIEFED 2

DATE

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: FIB34400

PRINT NAME: Dennis

DATE: 12/08/24

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: J. Sear

SIGNATURE: [Signature]

DATE: 12/08/24

TIME

SUB-TOTAL	ZAR	10,760.91
VAT	ZAR	1,614.15
TOTAL	ZAR	12,375.06