

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ613

Page 1 of 2

Printed on: 12/08/2024

at: 15:19.27

INVOICE TO: BLUE BOTTLE LIQUORS - KLIPFONTEIN
XL (BB)
PO BOX 2204
NIGEL
1491

DELIVER TO: BLUE BOTTLE LIQUORS - KLIPFONTEIN
XL (BB)
WATERMEYER & TOTUIS
SHOP 2
RANDSAVE CENTRE EXT 8
NLA91835

Shipping Instructions:



1855242
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ613	SYS-1155625		HL	1935634	AK	12/08/24	12/08/24	CASH	M1	4090275720

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	380.00	3,800.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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LIQ613	SYS-1155625		HL	1935634	AK	12/08/24	12/08/24	CASH	M1	4090275720

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87

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: HB-752 FS PRINT NAME: Nicolette
SIGNATURE: _____ DATE: 2024/08/19

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: Nicolette
SIGNATURE: _____ DATE: 2024/08/19 10:36

SUB-TOTAL	ZAR	5,739.14
DISCOUNT	ZAR	-255.68
VAT	ZAR	822.52
TOTAL	ZAR	6,305.98