

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
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BENONI 1501

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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: MAL044

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at: 15:31:37

INVOICE TO: FRISBEE TRADE INVEST 1323CC
ULTRA LIQUOR MALANSHOF
FRISBEE TRADE INVEST 1323CC
ERF 560 SHOPS 5 & 6
MALANSHOF SHOPPING CENTRE
MALANSHOF

DELIVER TO: ULTRA LIQUOR MALANSHOF
ERF 560 SHOPS 5 & 6
MALANSHOF SHOPPING CENTRE
CNR HANS SCOEMAN DRIVE & PHILLIP
LE ROUX
RANDBURG
GAU/101124C

Shipping Instructions:



1855323
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL044	SYS-1155697		HL	1935743	JF	12/08/24	12/08/24	CASH	J5	4430266355

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA	0	6	HL	256.52	1,539.12
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22

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: AG 577 FS

PRINT NAME: AMOS

DATE: 16/08/2024

SIGNATURE: [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: JESSICA

DATE: 16/08/2024

SIGNATURE: [Signature]

SUB-TOTAL	ZAR	6,914.82
VAT	ZAR	1,037.22
TOTAL	ZAR	7,952.04