

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: THA041

Printed on: 13/08/2024

at: 13:15:17

INVOICE TO: THAPELO BOTTLE STORE
UNIT 2
SANDFONTEIN
NO 879
0318

DELIVER TO: THAPELO BOTTLE STORE
SANDFONTEIN
MORULENG NEXT TO BAKGATLA LIQUOR
STORE
UNIT 2
RUSTENBURG
NWP/0004110

Shipping Instructions:


1855728
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THA041	SYS-1155585		HL	1935562	SM	12/08/24	13/08/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC.CAN 440ML	CS	5	0	HL	400.00	2,000.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

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THA041	SYS-1155585		HL	1935562	SM	12/08/24	13/08/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE 24,s FOC	CS	4	0	HL	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 276ML	CS	3	0	HL	343.48	1,030.44

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE 21/08/24

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

HBC 748 FS
VEHICLE REGISTRATION NO.
SIGNATURE
PRINT NAME JOSHUA
DATE 21-08-24

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

TIME
PRINT NAME ARPET PATEL
SIGNATURE
DATE 21/08/24

SUB-TOTAL	ZAR	3,030.44
VAT	ZAR	454.57
TOTAL	ZAR	3,485.01