

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: EUG001

Page 1 of 2

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/08/2024

at: 13:14.19

INVOICE TO: EUGENE'S CASA PORTUGUESA & PUB
(PTY) LTD
EUGENES CASA PORTUGUESA & PUB
STAND NO 877
CNR FREIG & OLD JOHANNESBURG
ROAD
LOULARDIA EXT 13

DELIVER TO: EUGENES CASA PORTUGUESA & PUB
STAND NO 877
CNR FREIG & OLD JOHANNESBURG
ROAD
LOULARDIA EXT 13
GALI/037125

Shipping Instructions:



1856280
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EUG001	SD-Cardoso Rebates Jan-June 20		HL	1935844	JE	12/08/24	14/08/24	CASH	P4	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	0.00	0.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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EUG001	SD-Cardoso Rebates Jan-June 20		HL	1935844	JE	12/08/24	14/08/24	CASH	P4	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	PLEASE DELIVER BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	0.00	0.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE 22/08/2024

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: HN15606 PRINT NAME: FRANCE
SIGNATURE: [Signature] DATE: 22/08/24

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: [Signature] DATE: 22/08/2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00