

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: HOU010

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Printed on: 16/08/2024

at: 11:26.21

INVOICE TO: HOUGH'S BOTTELSTOOR (PTY) LTD
HOUGH'S BOTTLE STORE
37 VOORTREKKER AVENUE
ERMELO
2351

DELIVER TO: HOUGH'S BOTTLE STORE
37 VOORTREKKER AVENUE
ERMELO

9-2-1-07714

Shipping Instructions:



1856936
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOU010	SYS-1156587		HL	1937360	AK	15/08/24	16/08/24	CASH	M1	4030292421

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC.NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	834.78	834.78
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	1,200.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R-RUM 24 X 275ML	CS	2	0	HL	343.48	686.96

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: 11-1156975 PRINT NAME: Hilecani
Signature: [Signature] DATE: 26/08/24

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: Tanya
Signature: [Signature] DATE: 26/08/24

SUB-TOTAL	ZAR	4,756.52
VAT	ZAR	713.47
TOTAL	ZAR	5,469.99