

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: DOC001

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Printed on: 16/08/2024

at: 11:26:21

INVOICE TO: AARON JABULANI NKOSI  
DOCTOR'S PLACE (NT)  
AARON JABULANI NKOSI  
STAND 7284 EXT 4  
MHLUZI  
1050

DELIVER TO: DOCTOR'S PLACE (NT)  
STAND 7284 EXT 4  
MHLUZI  
MIDDELBURG  
9-2-1-05865

Shipping Instructions:



1856938  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| DOC001   | T-           |           | HL | 1937368 | QS  | 16/08/24 | 16/08/24 | PREPAID | M1 |              |

| Stock Code    | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| GELSTAPP275ML | GELSTON APPLE SPRITZ<br>QINISELANI TO COLLECT | CS   | 2     | 0       | HL | 0.00       | 0.00       |

HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE  
TIME

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: HGT 577 B

PRINT NAME: Edward

26/08/24

SIGNATURE

DATE

#### 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: SAM

SIGNATURE

DATE

26-08-2024

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |