

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: CAR028

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at: 12:56.09

INVOICE TO: JOAO AGOSTINHO ALVES PITA
CAROLINE'S LIQUOR STORE (LF)
192 VOORTREKKER STREET
BRAKPAN
1540

DELIVER TO: CAROLINE'S LIQUOR STORE (LF)
ERF-979 CORNER VOORTREKKER AND
KERRY STREET
BRAKPAN
GAU/500379C

Shipping Instructions:



1858370
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAR028	SYS-1157325		HL	1938449	SF	20/08/24	21/08/24	CASH	E2	4580195834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
Not Paid C.F.T. 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 not to be used for lifting applications

VEHICLE REGISTRATION NO: HGH 988FS

PRINT NAME: AMOS

29/08/2024
DATE

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 not to be used for lifting applications

PRINT NAME: M. A. J. J.

SIGNATURE

29/08/2024
DATE

SUB-TOTAL	ZAR	686.96
DISCOUNT	ZAR	-20.61
VAT	ZAR	99.95
TOTAL	ZAR	766.30