

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: LEB006

Page 1 of 1

Printed on: 12/09/2024

at: 15:05.03

INVOICE TO: LEBONENG LIQUOR RESTAURANT
3400 LEBONENG
LEEUEWKRAAL TEMBA
MORETELE
PRETORIA
0407

DELIVER TO: LEBONENG LIQUOR RESTAURANT
3400 LEBONENG
LEEUEWKRAAL TEMBA
MORETELE
GAU/201228C

Shipping Instructions:



1864850
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LEB006	SYS-1161970		HL	1945814	DW	12/09/24	12/09/24	CASH	PB	4900287485

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	834.78	4,173.90
GELSTSOD275ML	GELSTON LIME & SODA	CS	3	0	HL	378.26	1,134.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	5	0	HL	243.48	1,217.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HL	834.78	2,504.34

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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: H96009R
PRINT NAME: William
20-09-24
SIGNATURE: [Signature]
DATE: 20-09-24

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: Obvianus
20/09/2024
SIGNATURE: [Signature]
DATE: 20/09/2024

SUB-TOTAL	ZAR	18,356.52
VAT	ZAR	2,753.49
TOTAL	ZAR	21,110.01