

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: MGA002

Page 1 of 2

Printed on: 13/09/2024

at: 13:10.12

INVOICE TO: MGABADELI LIQUOR STORE
P O KWA-XUMA
1868

DELIVER TO: MGABADELI LIQUOR STORE
1724/8 ZOLA NORTH
NDAWEINI STREET
SOWETO

** CLOSED ON WEDNESDAYS **

Shipping Instructions:



1865112
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MGA002	SYS-1162262		HL	1946361	SM	13/09/24	13/09/24	CASH	JA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	400.00	400.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	730.44	730.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440MLFOC	CS	1	0	HL	0.00	0.00
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE _____

TIME _____

HALEWOOD

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MGA002	SYS-1162262		HL	1946361	SM	13/09/24	13/09/24	CASH	JA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	395.65	395.65

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: H9K00918 PRINT NAME: WILLIAM
SIGNATURE: [Signature] DATE: 23-09-24

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: NHLAHLA
SIGNATURE: [Signature] DATE: 23/09/2024

SUB-TOTAL	ZAR	3,243.49
VAT	ZAR	486.53
TOTAL	ZAR	3,730.02