

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: KWA029

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Printed on: 18/09/2024

at: 16:56:03

INVOICE TO: BROOKS & NDLELA TRADING CC
KWASOMPISI LIQUOR STORE (LL)
BROOKS & NDLELA TRADING CC
6023 KHUMALO STREET
TOKOZA TOWNSHIP
1431

DELIVER TO: KWASOMPISI LIQUOR STORE (LL)
TOKOZA TOWNSHIP
6023 KHUMALO STREET
ALBERTON
GALI0023497

Shipping Instructions:



1866795
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWA029			HL	1947748	GD	18/09/24	18/09/24	30 Days	EE	4560283113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML ✓	CS	5	0	HL	380.00	1,900.00

Return

HALEWOOD

Double Order

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

HALEWOOD

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KWA029			HL	1947748	GD	18/09/24	18/09/24	30 Days	EE	4560283113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	326.31	978.93
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	326.31	978.93

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: HB6283FS
SIGNATURE: [Signature]
DATE: 20/09/2024

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: Mokete
SIGNATURE: [Signature]
DATE: 20/09/24

SUB-TOTAL	ZAR	4,888.30
DISCOUNT	ZAR	-97.77
VAT	ZAR	718.57
TOTAL	ZAR	5,509.10