

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: HOU010

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at: 16:32:37

INVOICE TO: HOUGH'S BOTTELSTOOR (PTY) LTD
HOUGH'S BOTTLE STORE
37 VOORTREKKER AVENUE
ERMELO
2351

DELIVER TO: HOUGH'S BOTTLE STORE
37 VOORTREKKER AVENUE
ERMELO

9-2-1-07714

Shipping Instructions:



1867187
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOU010	SYS-1162218		HL	1946201	AK	13/09/24	19/09/24	CASH	M1	4030292421

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00

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: Faw 654 PRINT NAME: Muel
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: Tanya
SIGNATURE: [Signature] DATE: 23/09/24

SUB-TOTAL	ZAR	800.00
VAT	ZAR	120.00
TOTAL	ZAR	920.00