

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

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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: JUM029

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at: 12:53.30

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: JUMBO LIQUOR MARKET (OV)
P O BOX 377
KINROSS
2270

DELIVER TO: JUMBO LIQUOR MARKET (OV)
JUMBO LIQUOR MARKET
VOORTREKKER ROAD
KINROSS
DT1003388

Shipping Instructions:



1867335
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUM029	SYS-1163519	OL072	HL	1948313	MMC	20/09/24	20/09/24	CASH	M1	4480252180

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HL	513.04	5,130.40
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HL	956.52	3,826.08
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSBLUE27524T	RED SQ BLUE ICE 24,s FOC	CS	1	0	HL	0.00	0.00
RSENGY27524PIB	RED SQ ENERGY x 24,s FOC	CS	1	0	HL	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40

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: **16A 9885**
PRINT NAME: **ECIAS**
DATE: **24/09/24**
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 is not to be used for lifting applications

PRINT NAME:
DATE: **24/09/2024**
SIGNATURE:

SUB-TOTAL	ZAR	17,543.48
DISCOUNT	ZAR	-866.65
VAT	ZAR	2,501.52
TOTAL	ZAR	19,178.35