

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
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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: OWN001

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at: 15:08:35

INVOICE TO: FUNDUDZI TRADING ENTERPRISES (PTY)
LTD
OWNS LIQUOR STORE
FUNDUDZI TRADING ENTERPRISES (PTY)
LTD
PO BOX 1594
CENTURION

DELIVER TO: OWNS LIQUOR STORE
ERF 2784 SHOP 2
KIRKNESS PARK SHOPPING CENTRE
CNR
BEVES & HERTZOG AVENUES
CENTURION
GAUJ039552

Shipping Instructions:



1869832
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OWN001			HL	1950765	JM	30/09/24	30/09/24	CASH	PA	4510298641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	730.44	1,460.87
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	400.00	400.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

Receiving
OWN LIQUOR

03 OCT 2024

GMV | GRN no: 10501764

Driver's Name:

Reg No:

Driver Sign:

Receiving Sign:

HALEWOOD

Liquor Runners HB
DEBRIEFED 2

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:

PRINT NAME:

DATE

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:

SIGNATURE

DATE

DATE
TIME

SUB-TOTAL	ZAR	6,034.79
VAT	ZAR	905.21
TOTAL	ZAR	6,940.00