

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: WIJ002

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at: 16:58.28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: AJ4US (PTY) LTD
WIJO'S CORNER
140/189 NYONI CIRCLE
ECALENI SECTION
TEMBISA
1632

DELIVER TO: WIJO'S CORNER
ECALENI SECTION
140/189 NYONI CIRCLE
TEMBISA
GLB/6000002740

Shipping Instructions:



1870047
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV. DATE	TERMS	GA	CUST VAT NUM
WIJ002			HL	1950378	GD	27/09/24	30/09/24	CASH	EC	4010281584

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	45	0	HL	400.00	18,000.00

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: 182-1388
PRINT NAME: JOHN
DATE: 08/10/24

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: Sam
DATE: 8/10/24

SUB-TOTAL	ZAR	18,000.00
VAT	ZAR	2,700.00
TOTAL	ZAR	20,700.00