

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ZOR003

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/10/2024

at: 12:41:31

INVOICE TO: XIAPOPO ENTERPRISE TRADING (PTY)
LTD
OVERLAND ZORBA L/ STORE- NORTHAM
(OV)
XIAPOPO ENTERPRISE TRADING (PTY)
LTD
NORTHAM BUSINESS CENTRE

DELIVER TO: OVERLAND ZORBA L/ STORE- NORTHAM
(OV)
NORTHAM BUSINESS CENTRE
FARM LEEWKOPIE 415
THABAZIMBI

NTV020627

Shipping Instructions:



1872786
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZOR003	SYS-1166847	OL379	HL	1953757	SV	08/10/24	08/10/24	CASH	R3	4940317342

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE 24,s FOC	CS	1	0	HL	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92

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: HB-72-ES
PRINT NAME: Mphahlele
SIGNATURE: _____
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: Lara
SIGNATURE: _____
DATE: 11-10-2024

SUB-TOTAL	ZAR	3,434.80
DISCOUNT	ZAR	-68.70
VAT	ZAR	504.92
TOTAL	ZAR	3,871.02