

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: KRO007

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Printed on: 09/10/2024

at: 14:48.06

INVOICE TO: FLASHPOINT PETROLEUM (PTY) LTD
KROK-N DILL LIQUOR STORE
FLASHPOINT PETROLEUM (PTY) LTD
PO BOX 192
FAUNA PARK
0787

DELIVER TO: KROK-N DILL LIQUOR STORE
PORTION 580
OF THE FARM ROODEKOPJES
417 JQ
NWG/0002222

Shipping Instructions:



1873508
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KRO007	LIGHTNING DEAL		HL	1954686	SV	09/10/24	09/10/24	CASH	R1	4910283094

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	309.13	1,545.66
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: HSK009R PRINT NAME: William
SIGNATURE: [Signature] DATE: 11-10-24

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: [Signature] DATE: 11/10/2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	1,545.66
VAT	ZAR	231.85
TOTAL	ZAR	1,777.51