

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: MEG018

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Printed on: 10/10/2024

at: 15:07.49

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TSELEPIS ULTIMATE TRADING (PTY) LTD
MEGA LIQUOR WAREHOUSE (MI)
TSELEPIS ULTIMATE TRADING (PTY) LTD
PO BOX 3037
ERMELO
2350

DELIVER TO: MEGA LIQUOR WAREHOUSE (MI)
51 DE JAGER STREET
ERMELO
MPUMALANGA
DTV16768

Shipping Instructions:


1873998
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEG018	SYS-1167466		HL	1955140	AK	10/10/24	10/10/24	30 Days	M1	4480308495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HL	343.48	1,717.40
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	15	0	HL	660.87	9,913.05
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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: HNH 52573 PRINT NAME: ISLIMISE
SIGNATURE: [Signature] DATE: 14-10-24

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: Darius Smo
SIGNATURE: [Signature] DATE: 14/10/24

SUBTOTAL	ZAR	13,969.59
DISCOUNT	ZAR	-419.09
VAT	ZAR	2,032.58
TOTAL	ZAR	15,583.08