

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: ITA004

Page 1 of 2

Printed on: 14/10/2024

at: 12:37.21

INVOICE TO: ANGELO
ITALIO MODERN ITALIAN KITCHEN (NT)
ANGELO
SHOP 31
OLYMPUS VILLAGE SHOPPING CENTRE
FAERIEGLEN
TSHWANE

DELIVER TO: ITALIO MODERN ITALIAN KITCHEN (NT)
SHOP 31
OLYMPUS VILLAGE SHOPPING CENTRE
CNR ACHILLES WAY & OLYMPUS DRIVE
TSHWANE
GLB5000003610

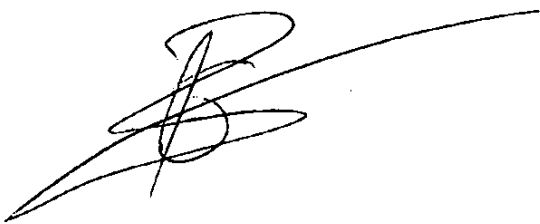
Shipping Instructions:



1874490
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ITA004	SD-ITALIO - REBATE PAYMENT FO		HL	1955668	MF	14/10/24	14/10/24	PREPAID	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	0.00	0.00
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	0.00	0.00



HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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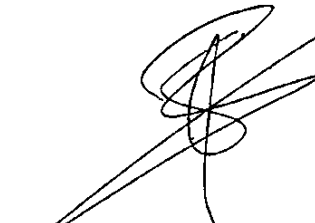
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ITA004	SD-ITALIO - REBATE PAYMENT FO		HL	1955668	MF	14/10/24	14/10/24	PREPAID	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	DELIVER TO CUSTOMER						
 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

HBC 748 FS
VEHICLE REGISTRATION NO:
SIGNATURE: Tashua
DATE: 16-10-24

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: Moms
SIGNATURE: [Signature]
DATE: 16/10

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00