

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: SEA023

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Printed on: 14/10/2024

at: 15:39.41

INVOICE TO: MORNE HATTINGH
SEAFOOD TERRACE T/A BUFFALO PUB &
GRILL (NT)
MORNE HATTINGH
ERF 294
SPRINGBOK STREET

DELIVER TO: SEAFOOD TERRACE T/A BUFFALO PUB &
GRILL (NT)
ERF 294
SPRINGBOK STREET
WIERDA PARK
GAU039296

Shipping Instructions:



1874845
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEA023	SD-BUFFALOS PUB AND GRILL ACTI		HL	1955986	JE	14/10/24	14/10/24	PREPAID	P4	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	0.00	0.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	0.00	0.00
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	0.00	0.00
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	1	HL	0.00	0.00
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	1	HL	0.00	0.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	0.00	0.00
	TO BE DELIVERED						

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 filling applications

VEHICLE REGISTRATION No: 1998/001887/07 PRINT NAME: Francie
SIGNATURE: [Signature] DATE: 17/10/24

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 filling applications

PRINT NAME: Donela
SIGNATURE: [Signature] DATE: 17/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00