

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: MAL009

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Printed on: 16/10/2024

at: 13:31:54

INVOICE TO: MALELEZA LIQUOR STORE
P O BOX 256
KWA MHLANGA
1022

DELIVER TO: MALELEZA LIQUOR STORE
STAND 149
MALELEZA STREET
TWEETFONTEIN
MPU/023448

Shipping Instructions:



1875710
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL009	SYS-1167205		HL	1954589	DW	09/10/24	16/10/24	CASH	M1	4230275747

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	400.00	8,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HL	343.48	5,152.20
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HL	400.00	8,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	834.78	1,669.56
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80

Quantity Pallets Returned _____

Date _____

Customer Signature _____

Driver Signature _____

Truck Registration Number _____

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: FAW620 FB
PRINT NAME: M. H. M.
DATE: 23/10/24
SIGNATURE: _____

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: W. C. J.
DATE: 23-10-24
SIGNATURE: _____

SUB-TOTAL	ZAR	31,408.76
VAT	ZAR	4,711.31
TOTAL	ZAR	36,120.07