

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: ROB001

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Printed on: 21/10/2024

at: 13:10:50

INVOICE TO: ROBERTSHAM LIQUOR MARKET
11 GILES STREET
ROBERTSHAM
2091

DELIVER TO: ROBERTSHAM LIQUOR MARKET
11 GILES STREET
ROBERTSHAM

GAU/103200C

Shipping Instructions:

1876628
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROB001	SYS-1169227		HL	1957809	MV	21/10/24	21/10/24	CASH	J2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	730.44	730.44
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	378.25	378.25
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HL	413.04	413.04
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	521.74	521.74
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	1	0	HL	243.48	243.48

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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: AL2825 PRINT NAME: THABISO
DATE: 25/10/2024
SIGNATURE: [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: Daniel
DATE: 2024/10/21
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	3,734.79
VAT	ZAR	560.22
TOTAL	ZAR	4,295.01