

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd tra 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: TJS002

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Printed on: 21/10/2024

at: 13:10:50

INVOICE TO: CLINTON AFONSO
TJ'S BLUE BOTTLE LIQUORS (BB)
ONTRACK INVESTMENTS 20 PTY LTD
P O BOX 7077
ROODEPOORT
1711

DELIVER TO: TJ'S BLUE BOTTLE LIQUORS (BB)
1 LOUIS STR
DISCOVERY
ROODEPOORT

GLB/7000003862

Shipping Instructions:


1876642
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TJS002	SYS-1169293		HL	1957911	MV	21/10/24	21/10/24	30 Days	W1	4360273140

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	235.44	470.88
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HL	392.39	1,177.17

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

1452138/8
JOHN
28-10-24

VEHICLE REGISTRATION NO:
SIGNATURE:
DATE:

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

CARMINA
28/10/24

PRINT NAME:
SIGNATURE:
DATE:

SUB-TOTAL	ZAR	3,891.83
DISCOUNT	ZAR	-116.75
VAT	ZAR	566.26
TOTAL	ZAR	4,341.34