

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: MAL044

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Printed on: 21/10/2024

at: 15:15:41

INVOICE TO: FRISBEE TRADE INVEST 1323CC
ULTRA LIQUOR MALANSHOF
FRISBEE TRADE INVEST 1323CC
ERF 560 SHOPS 5 & 6
MALANSHOF SHOPPING CENTRE
MALANSHOF

DELIVER TO: ULTRA LIQUOR MALANSHOF
ERF 560 SHOPS 5 & 6
MALANSHOF SHOPPING CENTRE
CNR HANS SCOEMAN DRIVE & PHILLIP
LE ROUX
RANDBURG
GAU/101124C

Shipping Instructions:



1876824
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL044	SYS-1169420		HL	1958154	JF	21/10/24	21/10/24	CASH	J5	4430266355

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	326.31	3,263.10
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	359.35	3,593.50

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: 482038
PRINT NAME: JOHN
DATE: 25/10/24

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: Chris
DATE: 25/10/24

SUB-TOTAL	ZAR	8,534.85
VAT	ZAR	1,280.23
TOTAL	ZAR	9,815.08