

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: MOL010

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at: 10:37.28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MOLEPO EATING HOUSE
P O BOX 1662
KGOBOKWANE
0484

DELIVER TO: MOLEPO EATING HOUSE
ON THE MABLEHALL ROAD
NEXT TO SIYABUSWA JUNCTION

NTV02854

Shipping Instructions:



1878276
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOL010	SYS-1169811		HL	1958810	HM	23/10/24	28/10/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HL	343.48	26,791.44

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE 78

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: 1961 759/15
PRINT NAME: Edward
SIGNATURE: [Signature]
DATE: 28/10/24

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: SOPHY
SIGNATURE: [Signature]
DATE: [Blank]

TIME

SUB-TOTAL	ZAR	26,791.44
VAT	ZAR	4,018.72
TOTAL	ZAR	30,810.16