

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ONE024

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/10/2024

at 14:28.45

INVOICE TO: BLUE CREST 8 (PTY) LTD
ONE STOP LIQUOR STORE (LF)
BLUE CREST 8 (PTY) LTD
558 GRAFF REINETTE STREET
FAERIE GLEN
2619

DELIVER TO: ONE STOP LIQUOR STORE (LF)
558 GRAFF REINETTE STREET
FAERIE GLEN
PRETORIA
GAU/200034C

Shipping Instructions:



1878442
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONE024	SYS-1170604		HL	1959783	SV	28/10/24	28/10/24	30 Days	P1	4840301719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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ONE024	SYS-1170604		HL	1959783	SV	28/10/24	28/10/24	30 Days	P1	4840301719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	226.95	1,361.70
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	759.15	759.15
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: HGH697F
SIGNATURE: [Signature]

PRINT NAME: AMOS
DATE: 30/10/24

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: [Signature]
SIGNATURE: [Signature]

DATE: 30/10/24

SUB-TOTAL	ZAR	2,368.68
DISCOUNT	ZAR	-71.06
VAT	ZAR	344.65
TOTAL	ZAR	2,642.27