

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: HOU010

Page 1 of 2

Printed on: 29/10/2024

at: 13:09:29

INVOICE TO: HOUGH'S BOTTELSTOOR (PTY) LTD
HOUGH'S BOTTLE STORE
37 VOORTREKKER AVENUE
ERMELO
2351

DELIVER TO: HOUGH'S BOTTLE STORE
37 VOORTREKKER AVENUE
ERMELO

9-2-1-07714

Shipping Instructions:



1878857
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOU010	SYS-1170858		HL	1960196	AK	29/10/24	29/10/24	CASH	M1	4030292421

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	413.05	826.09

HALEWOOD

Liquor Runners JHB
DECKLED 2
DATE _____
TIME _____

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: HOU010

Page 2 of 2

Printed on: 29/10/2024

at: 13:09.29

INVOICE TO: HOUGH'S BOTTELSTOOR (PTY) LTD
HOUGH'S BOTTLE STORE
37 VOORTREKKER AVENUE
ERMELO
2351

DELIVER TO: HOUGH'S BOTTLE STORE
37 VOORTREKKER AVENUE
ERMELO

9-2-1-07714

Shipping Instructions:



1878857
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOU010	SYS-1170858		HL	1960196	AK	29/10/24	29/10/24	CASH	M1	4030292421

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

Liquor Runners
DEBRIEFED
DATE
TIME

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: P2W6ADFS PRINT NAME: Muzi

SIGNATURE:

DATE: 04/11/24

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: Tanya

SIGNATURE:

DATE: 04/11/24

SUB-TOTAL	ZAR	4,004.37
VAT	ZAR	600.65
TOTAL	ZAR	4,605.02