

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: KIN024

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024

at: 15:31.22

INVOICE TO: K2014106900 (PTY) LTD
KINGSLEY LIQUORS (OV)
PO BOX 1284
BEDFORDVIEW
2008

DELIVER TO: KINGSLEY LIQUORS (OV)
ERF2397
NO 90 ZENDELING STREET
RUSTENBURG
VWP/000277

Shipping Instructions:



1880433
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN024	Add on 1.11.24	OL243	HL	1961755	SV	04/11/24	04/11/24	CASH	R2	4790273546

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	15	0	HL	400.00	6,000.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	330.43	3,304.30
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HL	343.48	1,030.44
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	15	0	HL	260.87	3,913.05
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87

Liquor Runners JHB
DEBRIEFED 2

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 operations

VEHICLE REGISTRATION NO: 61123
PRINT NAME: JOAN
SIGNATURE: [Signature]
DATE: 6/11/2024

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 operations

PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 6/11/2024

SUB-TOTAL	ZAR	29,679.40
DISCOUNT	ZAR	-593.59
VAT DATE	ZAR	4,362.88
TOTAL	ZAR	33,448.69

TIME