

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd V/a Halewood South Africa
Company Registration number 1998/001857/07
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: OLI010

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Printed on: 12/11/2024

at: 14:18.29

INVOICE TO: OLIVENHOUTBOSCH LIQUOR CC
OLIVENHOUTBOSCH LIQUOR CC. (BB)
OLIVENHOUTBOSCH LIQUOR
OLIVENHOUTBOS SENTRE ERF, 8286
CNR 3RD AND 10TH STREET
TSHWANE

DELIVER TO: OLIVENHOUTBOSCH LIQUOR CC. (BB)
CNR 3RD AND 10TH STREET
OLIVENHOUTBOS SENTRE ERF, 8286
OLIVENHOUTBOS EXT 36
GAU039100

Shipping Instructions:



1883747
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OLI010	SYS-1173664		HL	1965675	SM	12/11/24	12/11/24	CASH	PA	4310263399

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	378.26	756.52
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	2	0	HL	343.48	686.96
HOBROSENECTAR250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HL	495.65	991.30
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	2	0	HL	495.65	991.30

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: HAASBE PRINT NAME: CHRISTOPHER
12/11/24
SIGNATURE: [Signature] DATE: 12/11/24

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: [Signature]
DATE: 12/11/24

SUB-TOTAL	ZAR	9,045.70
DISCOUNT	ZAR	-271.37
VAT	ZAR	1,316.14
TOTAL	ZAR	10,090.47