

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1948/001887/07
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: TR1005

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2024

at: 13:19:38

INVOICE TO: TRIO L/STORE- JAN NIEMAND (BB)
110 JAN COETZEE STREET
JAN NIEMAND PARK
0186

DELIVER TO: TRIO L/STORE- JAN NIEMAND (BB)
110 JAN COETZEE STREET
JAN NIEMAND PARK

GAU/200081C

Shipping Instructions:



1884163
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TRI005	SYS-1173793		HL	1965903	DW	13/11/24	13/11/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

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: H3C 323 PRINT NAME: Just L.ice
SIGNATURE: [Signature] DATE: 19/11/2024

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 applications

PRINT NAME: Margie
SIGNATURE: [Signature] DATE: 19/11/2024

SUB-TOTAL	ZAR	1,739.15
DISCOUNT	ZAR	-52.17
VAT	ZAR	253.05
TOTAL	ZAR	1,940.03