

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: HEK001

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/11/2024

at: 14:08.50

INVOICE TO: HEKPOORT LIQUORS (BB)
OOSTERMOED BELEGGINGS 201 (PTY)
LTD T/A
HEKPOORT
PO BOX 36

DELIVER TO: HEKPOORT LIQUORS (BB)
PLOT 504
PLAASHEKPOORT
KRUGERSDORP
GAU600163C

Shipping Instructions:



1884674
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HEK001	SYS-1174125		HL	1966620	MV	14/11/24	14/11/24	CASH	R1	4920256098

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	413.04	2,065.22
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	4	0	HL	356.09	1,424.36

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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HEK001	SYS-1174125		HL	1966620	MV	14/11/24	14/11/24	CASH	R1	4920256098

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	4	0	HL	326.31	1,305.24
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79

Liquor Runners JHB
DEBRIEFED 2

DATE _____

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

INSA 00299
VEHICLE REGISTRATION No: _____

PRINT NAME: _____

DATE: 20-11-24

SIGNATURE: _____

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: 20/11/24

SUB-TOTAL	ZAR	8,380.21
DISCOUNT	ZAR	-251.41
VAT	ZAR	1,219.31
TOTAL	ZAR	9,348.11