

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: KLI008

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: KLIPFONTEIN LIQUORS (LL)
MAGINIX (PTY) LTD
P O BOX 12231
LERAATSFONTEIN
WITBANK
1035

DELIVER TO: KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTU008871

Shipping Instructions:



1884685
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLI008			HL	1966688	AK	14/11/24	14/11/24	CASH	M1	4340261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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KLI008			HL	1966688	AK	14/11/24	14/11/24	CASH	M1	4340261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFEUTE275ML	APPEL GOU FEUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	2	0	HL	343.48	686.96
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	2	0	HL	343.48	686.96

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

PRINT NAME

DATE

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

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PRINT NAME

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,373.92
DISCOUNT	ZAR	-67.87
VAT	ZAR	195.90
TOTAL	ZAR	1,501.95