

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd V/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: GER010

Page 1 of 1

Printed on: 14/11/2024

at: 14:15.22

INVOICE TO: GERALDINOS PUB (PTY) LTD
GERALDINOS (LS)
GERALDINOS PUB (PTY) LTD
ERF 91
6550 PENELOPELE
TSHWANE
0190

DELIVER TO: GERALDINOS (LS)
ERF 91
6550 PENELOPELE
MABOPANE

DTU/9150

Shipping Instructions:



1884701
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GER010	SYS-1174160		HL	1966668	DW	14/11/24	14/11/24	30 Days	PB	4360294971

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HL	908.69	4,543.45
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	5	0	HL	886.96	4,434.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	392.39	1,961.95
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	3	0	HL	561.74	1,685.22
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	2	0	HL	561.74	1,123.48

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE

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

H1 88 CH 90
VEHICLE REGISTRATION No:
PRINT NAME: Eddy
DATE: 22/11/2024
SIGNATURE: [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: Estepano
DATE: 22/11/2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	15,545.65
DISCOUNT	ZAR	-233.18
VAT	ZAR	2,296.87
TOTAL	ZAR	17,609.34