

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: EAG010

Page 1 of 2

Printed on: 18/11/2024

at: 16:49.04

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CARCAVET TRADING CC
EAGLE'S NEST
CARCAVET TRADING CC
SHOP 8 KAMVAL CENTRE
46 BROADWAY EAST ROAD
0185

DELIVER TO: EAGLE'S NEST:
SHOP 8 KAMVAL CENTRE
46 BROADWAY EAST ROAD
VALHALLA
GAU/201231C

Shipping Instructions:



1885591
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAG010	SD-Eagles Nest Rebates August-		HL	1967215	JE	17/11/24	18/11/24	PREPAID	P4	4380255192

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	0.00	0.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

DATE

TIME

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EAG010	SD-Eagles Nest Rebates August-		HL	1967215	JE	17/11/24	18/11/24	PREPAID	P4	4380255192

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	0.00	0.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE / /
TIME

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: 186 283 KS
PRINT NAME: Oscar
SIGNATURE: [Signature]
DATE: 21/11/2024

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: Shang
SIGNATURE: [Signature]
DATE: [Blank]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00