

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RUS004

Page 1 of 2

Printed on: 18/11/2024

at: 16:49:04

INVOICE TO: RUSTENBURG LIQUOR STORE
JULIET TRADERS 17/2
POSBUS 20465
PROTEA PARK
0305

DELIVER TO: RUSTENBURG LIQUOR STORE
KREMETART STREET 27
RUSTENBURG

NWP/0005758

Shipping Instructions:



1885605
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RUS004	SYS-1174622		HL	1967295	SV	18/11/24	18/11/24	CASH	R2	4390284539

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

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RUS004	SYS-1174622		HL	1967295	SV	18/11/24	18/11/24	CASH	R2	4390284539

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HL	343.48	1,373.92
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00

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: HBC 192 ES PRINT NAME: Tina Goe
SIGNATURE: [Signature] DATE: 20/11/2024

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: [Signature] DATE: 20/11/2024
SIGNATURE: [Signature] DATE: 20/11/2024

SUB-TOTAL	ZAR	3,834.80
VAT	ZAR	575.23
TOTAL	ZAR	4,410.03