SOUTH AFRICA

Halewand 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 FAX: +27 11 422 5888 **BENONI 1501**

TEL: +27 11 746 4200 **BANKING DETAILS:**

FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129 REFERENCE: KEA001

> 19/11/2024 Printed on:

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Page 1 of 1

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

KEA'S PUB PHOKENG PO BOX 130 RUSTENBURG 0335

DELIVER TO: KEA'S PUB :

1101 BETHAL SECTION **LEFARAGATLHA** BAFCKENG

NWG/0000618

Shipping Instructions:

1885914 Supplier Copy . Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KEA001	SYS-1174738		HL	1967486	SM	18/11/24	19/11/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	cs	2	.0	HL	260.87	521.74
						NB	
				Runt	ier	D 2	
			iquo	BRIE	FE		
			"				
			DAT	E	1		
	HALEWOOD		TIM	NE -	-		
PAYMENT TERMS STRICTL	C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	.	0 2	0		B-TOTAL ZAR	521.74

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be

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

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 unchacked

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20 NOV 2024

VAT ZAR 78.26 TOTAL ZAR 600.00