

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

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: HUN008

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at: 12:10:31

INVOICE TO: JOAO FERREIRA DE GOVEIA
HUNTERS REST LIQUOR STORE (BB)
JOAO FERREIRA DE GOVEIA
PO BOX 612
KROONDAL
0350

DELIVER TO: HUNTERS REST LIQUOR STORE (BB)
24 BOSCH STREET
RUSTENBURG

NWP/0007898

Shipping Instructions:



1886479
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HUN008	SYS-1175233		HL	1968399	SV	20/11/24	20/11/24	CASH	R2	4940266416

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	✓	0	380.00	30,780.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	40	✓	0	380.00	15,200.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	✓	0	801.39	8,013.90
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	✓	0	360.00	720.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	30		0	326.31	9,789.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	15		0	326.31	4,894.65
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	15		0	326.31	4,894.65

Liquor Runners JHB
DEBRIEFED 2

DATE

Quantity Pallets Returned

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

VEHICLE REGISTRATION NO

SIGNATURE

PRINT NAME

DATE

Driver Signature

Truck Registration Number

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
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PRINT NAME

SIGNATURE

DATE

SUB-TOTAL	ZAR	74,292.50
DISCOUNT	ZAR	-2,228.78
VAT	ZAR	10,809.55
TOTAL	ZAR	82,873.27

27-11-2024