

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MEG018

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024

at: 11:18.25

INVOICE TO: TSELEPIS ULTIMATE TRADING (PTY) LTD
MEGA LIQUOR WAREHOUSE (MI)
TSELEPIS ULTIMATE TRADING (PTY) LTD
PO BOX 3037
ERMELO
2350

DELIVER TO: MEGA LIQUOR WAREHOUSE (MI)
51 DE JAGER STREET
ERMELO
MPUMALANGA
DTV16768

Shipping Instructions:



1886956
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MEG018	SYS-1175483		HL	1968960	AK	21/11/24	21/11/24	30 Days	M1	4480308495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUFEUTE275ML	APPEL GOUFEUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	3	0	HL	343.48	1,030.43
APPELSTOUTFEUTE275ML	APPEL STOUTFEUTE 275ML NRB DONKER RUM & COLA	CS	3	0	HL	343.48	1,030.43
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HL	392.39	1,177.17
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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: 192-29 P
PRINT NAME: Edward
DATE: 25/11/24

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: Darius Smo
DATE: 25/11/24

SUB TOTAL	ZAR	3,898.90
DISCOUNT	ZAR	-116.97
VAT	ZAR	567.30
TOTAL	ZAR	4,349.23