

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: TOP787

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/11/2024

at: 10:00:42

INVOICE TO: MATHEW JAMES SCOTT
TOPO GIGIO /TEI AVON (NT)
MATHEW JAMES SCOTT
SHOP 2
12 GLEN EAGLES ROAD
2193

DELIVER TO: TOPO GIGIO /TEI AVON (NT)
SHOP 2
12 GLEN EAGLES ROAD
GREENSIDE
GAU0037831

Shipping Instructions:



1887287
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP787	SD-Topo Gigio -October Rebate		HL	1969241	PW	22/11/24	22/11/24	PREPAID	J4	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	2	0	HL	0.00	0.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HL	0.00	0.00

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE _____
TIME _____

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TOP787	SD-Topo Gigio -October Rebate		HL	1989241	PW	22/11/24	22/11/24	PREPAID	J4	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43% PLEASE DELIVER	CS	1	0	HL	0.00	0.00

Liquor Runners JHC
DEBRIEFED 2
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: HRC7141FS
PRINT NAME: THABISO
DATE: 28/11/2024
SIGNATURE: _____

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: _____
DATE: 28/11/2024
SIGNATURE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00