

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: THA041

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Printed on: 25/11/2024

at: 12:38.36

INVOICE TO: THAPELO BOTTLE STORE
UNIT 2
SANDFONTEIN
NO 879
0318

DELIVER TO: THAPELO BOTTLE STORE
SANDFONTEIN
MORULENG NEXT TO BAKGATLA LIQUOR
STORE
UNIT 2
RUSTENBURG
NWP/0004110

Shipping Instructions:



1887742
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THA041	SYS-1176153		HL	1969870	SM	25/11/24	25/11/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	356.09	356.09
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40

HALEWOOD

Liquor Runners JHB
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: WCT59 F PRINT NAME: Arpit Patel
SIGNATURE: [Signature] DATE: 27/11/24

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: ARPLT PATEL
SIGNATURE: [Signature] DATE: 27/11/24

SUB-TOTAL	ZAR	10,238.71
VAT	ZAR	1,535.81
TOTAL	ZAR	11,774.52