

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: LOC018

Page 1 of 1

Printed on: 02/12/2024

at: 14:57.02

INVOICE TO: LOCO LIQUOR - RANDBURG (BB)
WIN LIQUOR
P O BOX 1556
KRUGERSDORP
1740

DELIVER TO: LOCO LIQUOR - RANDBURG (BB)
onr KLUB & REPUBLIC RDS
WINDSOR GLEN
RANDBURG

Shipping Instructions:


1890371
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC018	SYS-1177644		HL	1972582	JF	02/12/24	02/12/24	CASH	J5	4460247143

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	1	0	HL	908.69	908.69
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61

HALEWOOD

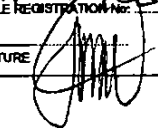
Liquor Runners JHB
DEBRIEFED 2

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 No: HGH 988 FS PRINT NAME: Amos DATE: 06/12/24

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: Mile DATE: 06/12/24

SIGNATURE: 

SUB-TOTAL	ZAR	7,207.80
DISCOUNT	ZAR	-216.23
VAT	ZAR	1,048.73
TOTAL	ZAR	8,040.30