

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: LEG019

Page 1 of 2

Printed on: 04/12/2024

at: 13:27.01

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: HENDRIK JONATHAN VAN DER WALT
LEGENDS PUB & GRILL (NT)
HENDRIK JONATHAN VAN DER WALT
1 BARNEY MOLOKWANE STREET
STAND 281
2502

DELIVER TO: LEGENDS PUB & GRILL (NT)
1 BARNEY MOLOKWANE STREET
STAND 281
TRICHARDT
92-1-05418

Shipping Instructions:



1891354
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LEG019	SD- -		HL	1973753	MRP	04/12/24	04/12/24	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE _____
TIME _____

HALEWOOD

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LEG019	SD-		HL	1973753	MRP	04/12/24	04/12/24	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HL	0.00	0.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	0.00	0.00

Liquor Runners JHB
DEERIEFED 2

DATE _____

TIME _____

HALEWOOD

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: 101224 PRINT NAME: CHROD
SIGNATURE: [Signature] DATE: 10/12/24

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: DJASON
SIGNATURE: [Signature] DATE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00