

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
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BENONI 1501

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ZOR005

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at: 15:23.01

INVOICE TO: AMT TRADING 108 CC
ZORBAS LIQUOR INN (OV)
AMT TRADING 108 CC
PO BOX 58119
KARENPARK
0118

DELIVER TO: ZORBAS LIQUOR INN (OV)
KANDILA CENTRE
ERF 281 SHOP 5
767 PRESIDENT STEYN STREET
GAU/200693C

Shipping Instructions:



1891507
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZOR005	SYS-1178242	OL062	HL	1973807	JM	04/12/24	04/12/24	CASH	P3	4220187696

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HL	392.39	392.39
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04

Liquor Runners JHB
DEBRIEFED 2

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: HA 5855 PRINT NAME: CHRISTOPHER
DATE: 6/12/24
SIGNATURE: [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: SAC
DATE: 06-12-24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	2,640.22
DISCOUNT	ZAR	-52.80
VAT	ZAR	388.11
TOTAL	ZAR	2,975.53