

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1991/001887/07
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: LIQ649

Page 1 of 2

Printed on: 05/12/2024

at: 11:41:55

INVOICE TO: QI DI STORE CC
LIQUOR ZONE WINDSOR (BB)
QI DI STORE CC
CNR BEATRICE & DUCHESS AVENUES
RANDBURG
2194

DELIVER TO: LIQUOR ZONE WINDSOR (BB)
CNR BEATRICE & DUCHESS AVENUES
RANDBURG

GAL/102199C

Shipping Instructions:



1891767
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ649	SYS-1178282	LZ058	HL	1973915	JF	04/12/24	05/12/24	CASH	J5	4010303768

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	15	0	HL	313.91	4,708.65

HALEWOOD

LIQUORZONE WINDSOR
Cnr Duke & Beatrice St, Windsor-East,
Randburg, 2194
Tel: 011-678 7214 VAT: 4030130911
DATE: 13-12-2024
GRV NUMBER:
CLAIM NUMBER:
RECEIVED BY: HENRY
TIME: 14:11
Liquor Runners JHB
DEBRIEFED 2
TIME

HALEWOOD

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LIQ649	SYS-1178282	LZ058	HL	1973915	JF	04/12/24	05/12/24	CASH	J5	4010303768

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	0.00	0.00

HALEWOOD

Liquor Runners JHL
DEBRIEFED 2

DATE
TIME

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: 13-12-24 PRINT NAME: FRANCIS
SIGNATURE: [Signature] DATE: 13/12/24

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: HELEN DATE: 13-12-24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	4,708.65
DISCOUNT	ZAR	-141.26
VAT	ZAR	685.11
TOTAL	ZAR	5,252.50