

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

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: SAS021

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024

at: 11:26:51

INVOICE TO: MUKWEVHO MOTORS NO 4
SASOL DOORKOP
MUKWEVHO MOTORS NO 4
P O BOX 12858
BENDOR PARK
0699

DELIVER TO: SASOL DOORKOP
DTN 43 OF THE FARM
DOORKOP 248 N11 RD
MIDDLEBURG

NON ALCOHOL

Shipping Instructions:



1893885
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAS021	SYS-1179502		HL	1976056	HM	10/12/24	11/12/24	CASH	NP	4880269644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

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SAS021	SYS-1179502		HL	1976056	HM	10/12/24	11/12/24	CASH	NP	4880269644

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	3	0	HL	243.48	730.44

Liquor Runners JHB
DEBRIEFED 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: 452138

SIGNATURE

PRINT NAME: JOHN

DATE: 17-12-24

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: PETER

SIGNATURE

DATE: 17/12/24

SUB-TOTAL	ZAR	1,513.05
VAT	ZAR	226.96
TOTAL	ZAR	1,740.01