

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1999/001887/07
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: PAR047

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024

at: 11:26:51

INVOICE TO: PARKTOWN LIQUOR
STAND 162 SHOP 2
SANMAR BUILDING
71 LOUIS TRICHARDT STREET

DELIVER TO: PARKTOWN LIQUOR
STAND 162 SHOP 2
SANMAR BUILDING
71 LOUIS TRICHARDT STREET

GAU/200590C

Shipping Instructions:



1893898
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR047	SYS-1179597		HL	1976231	JM	11/12/24	11/12/24	30 Days	P5	4550239281

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDIEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
RSENGY27524P/B	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HL	413.04	413.04

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: HB6797
PRINT NAME: DANGE
DATE: 17/12

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: Sarie
DATE: 17/12/2024

SUB-TOTAL	ZAR	2,856.51
DISCOUNT	ZAR	-42.85
VAT	ZAR	422.06
TOTAL	ZAR	3,235.72