

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/11 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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOO024

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Printed on: 18/12/2024

at: 11:41:57

INVOICE TO: BOO LIQUOR
GOBU LIQUOR (LS)
5 TERENURE
KEMPTON PARK
1819

DELIVER TO: GOBU LIQUOR (LS)
BOSPLAAS WEST
PLOT 668
MORETELE

NWG/00001053

Shipping Instructions:



1896171
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO024	SYS-1181007		HL	1978600	DW	18/12/24	18/12/24	CASH	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HL	326.31	4,894.65
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	35	0	HL	400.00	14,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HL	326.31	4,894.65
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HL	326.31	6,526.20
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	0	HL	326.31	6,526.20
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	15	0	HL	260.87	3,913.05

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Quantity Pallets Returned

Date

Customer Signature

Driver Signature

Truck Registration Number

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: 200271653
PRINT NAME: Mthembu
SIGNATURE: [Signature]
DATE: 20/12/24

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: Mthembu
SIGNATURE: [Signature]
DATE: 20/12/24

SUB-TOTAL	ZAR	44,537.35
DISCOUNT	ZAR	-668.06
VAT	ZAR	6,580.39
TOTAL	ZAR	50,449.68