

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: KIN024

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Printed on: 18/12/2024

at: 14:34.54

INVOICE TO: K2014106900 (PTY) LTD  
KINGSLEY LIQUORS (OV)  
PO BOX 1284  
BEDFORDVIEW  
2008

DELIVER TO: KINGSLEY LIQUORS (OV)  
ERF2397  
NO 90 ZENDELING STREET  
RUSTENBURG  
VWP/000277

Shipping Instructions:



1896297  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| KIN024   |              | OL243     | HL | 1978758 | SV  | 18/12/24 | 18/12/24 | CASH  | R2 | 4500245891   |

| Stock Code     | Description                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|---------------------------------|------|-------|---------|----|------------|------------|
| BUFFELKOL660ML | BUFFELSFONTEIN & KOLA NRB 660ML | CS   | 5     | 0       | HL | 321.74     | 1,608.70   |

HALEWOOD

Liquor Runners JHB  
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: HGR00975  
PRINT NAME: ELIAS  
DATE: 26/12/24

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

SIGNATURE: JAMES  
DATE: 26/12/2024

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,608.70 |
| DISCOUNT  | ZAR | -32.17   |
| VAT       | ZAR | 236.48   |
| TOTAL     | ZAR | 1,813.01 |