

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

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: ZEP002

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Printed on: 20/12/2024

at: 13:39.49

INVOICE TO: ZEPHO BOTTLE STORE
P O BOX 354
OGIES
2230

DELIVER TO: ZEPHO BOTTLE STORE
1878 MASHABA STREET
PHOLA LOCATION

DT/011936

Shipping Instructions:



1897126
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZEP002	SYS-1181308		HL	1979156	TW	19/12/24	20/12/24	CASH	M1	4170119004

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HL	730.44	2,921.74
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	6	0	HL	343.48	2,060.88
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HL	343.48	6,869.60
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	0	HL	343.48	6,869.60
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	20	0	HL	343.48	6,869.60
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	834.78	1,669.56

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: 18C27225 PRINT NAME: Mphahlele
SIGNATURE: _____ DATE: _____

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: AGNES
SIGNATURE: Agnes DATE: 20/12/24

SUB-TOTAL	ZAR	29,152.28
VAT	ZAR	4,372.84
TOTAL	ZAR	33,525.12