

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: TOP546

Page 1 of 1

Printed on: 24/12/2024

at: 9:51:29

INVOICE TO: BUNCHES FOR YOU CC
TOPS DECANter (80465)
BUNCHES FOR YOU CC
PO BOX X8
2162

DELIVER TO: TOPS DECANter (80465)
SHOP 16
CANTERBURY CROSSING SHOPPING
CENTRE
CNR BRAM FISCHER DRIVE & HUNTER
STR
RANDBURG

Shipping Instructions:



1897798
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP546 | | | HL | 1980087 | TR | 24/12/24 | 24/12/24 | 30 Days | J5 | 4740211034 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------|------|-------|---------|----|------------|------------|
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML | CS | 2 | 0 | HL | 413.05 | 826.09 |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS | 1 | 0 | HL | 343.48 | 343.48 |

DECANter LIQUOR BOUTIQUE
80465

Checked by: Tared
(Print Name & Sign)

Date: 20/12/2024

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: INS 8001 9P PRINT NAME: Siti
for 24/12/24
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: _____
SIGNATURE DATE

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,169.57 |
| VAT | ZAR | 175.43 |
| TOTAL | ZAR | 1,345.00 |