

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: KLI008

Page 1 of 2

Printed on: 27/12/2024

at: 13:48:31

INVOICE TO: KLIPFONTEIN LIQUORS (LL)
MAGINIX (PTY) LTD
P O BOX 12231
LERAATSFONTEIN
WITBANK
1035

DELIVER TO: KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DT1006871

Shipping Instructions:



1898213
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLI008	SYS-1182082		HL	1980304	AK	24/12/24	27/12/24	CASH	M1	4340261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	75	0	HL	326.31	25,452.18
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	75	0	HL	326.31	25,452.18
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	20	0	HL	313.91	6,278.20
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HL	360.00	3,600.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HL	360.00	1,800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	10	0	HL	360.00	3,600.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	5	0	HL	343.48	1,030.44
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HL	343.48	1,717.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HL	343.48	1,717.40
HBSODA24X200	HALL'S BRAM SODA WATER CAN 200ML	CS	15	0	HL	160.87	2,413.05
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HL	247.83	495.66

Quantity Pallets Returned 20
Date 04-01-25
Customer Signature GMOYO
Driver Signature CHUS
Truck Registration Number 1107 578 PS

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ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
PALLET	GENERAL PURPOSE PALLET	EA	0	2	HL	138.00	276.00
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,078.05
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	5	0	HL	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HL	313.04	1,565.20
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HL	313.04	939.12
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HL	313.04	939.12
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	3	0	HL	234.78	704.35
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	18	HL	231.31	4,163.58

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: 1111111111111111

SIGNATURE

PRINT NAME

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
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PRINT NAME

SIGNATURE

DATE

SUB-TOTAL	ZAR	94,136.98
DISCOUNT	ZAR	-4,650.37
VAT	ZAR	13,422.99
TOTAL	ZAR	102,909.60