

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: ORE001

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Printed on: 31/12/2024

at: 12:16:09

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: O'REILLY'S SPORTS PUB & GRILL
POST NET SUITE 579
P/BAG X9013
ERMELO
2350

DELIVER TO: O'REILLY'S SPORTS PUB & GRILL
13 KERK STREET
PORTION 3 OF STAND 600
ERMELO
9-2-1-05313

Shipping Instructions:


1898834
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ORE001			HL	1981100	MRP	31/12/24	31/12/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	6	0	HL	160.87	965.22
Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____ 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: H31 440FS PRINT NAME: DETINIS
06/01/25
DATE

SIGNATURE: _____

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: _____
06/01/25
DATE

SIGNATURE: _____

SUB-TOTAL	ZAR	965.22
VAT	ZAR	144.78
TOTAL	ZAR	1,110.00