

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001887/07
 www.halewood.co.za

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 BENONI 1501

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: N17001

Printed on: 24/01/2025

at: 11:10.31

INVOICE TO: N17 LIQUOR EXPRESS
 PO BOX 330
 BETHAL
 2310

DELIVER TO: N17 LIQUOR EXPRESS
 69 KLEYHANS STREET
 SHOP 6A AND 8B STAND 2481
 BETHAL
 9-2-1-07769

Shipping Instructions:



1905027
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
N17001			HL	1987710	MMC	23/01/25	24/01/25	CASH	M1	4340294299

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	1	0	HL	326.09	326.09
APPELSPCDRUM750	APPEL JAGTERS GEES SPICED RUM 750ML @ 35%	EA	0	2	HL	165.22	330.44
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	2	HL	243.48	486.96
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HL	313.04	313.04
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13

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: PRINT NAME: France
 SIGNATURE: [Signature] DATE: 22/01/25

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: Maria
 SIGNATURE: [Signature] DATE: 28/01/2025

SUB-TOTAL	ZAR	2,491.32
VAT	ZAR	373.69
TOTAL	ZAR	2,865.01