

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

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: OLI010

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/02/2025
 at: 9:40:21

INVOICE TO: OLIVENHOUTBOSCH LIQUOR CC
 OLIVENHOUTBOSCH LIQUOR CC. (BB)
 (IGP036)
 OLIVENHOUTBOSCH LIQUOR
 OLIVENHOUTBOS SENTRE ERF, 8286
 CNR 3RD AND 10TH STREET
 TSHWANE

DELIVER TO: OLIVENHOUTBOSCH LIQUOR CC. (BB)
 (IGP036)
 CNR 3RD AND 10TH STREET
 OLIVENHOUTBOS SENTRE ERF, 8286
 OLIVENHOUTBOS EXT 36

 GAU039100

Shipping Instructions:



1908385
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OLI010	SYS-1189320		HL	1991241	SM	04/02/25	05/02/25	CASH	PA	4310263399

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	15	0	HL	400.65	6,009.75

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: HTS 578E PRINT NAME: Christopher
 SIGNATURE: _____ DATE: 13/02/25

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: Robert
 SIGNATURE: _____ DATE: 13/02/2025

SUB-TOTAL	ZAR	9,618.45
DISCOUNT	ZAR	-288.55
VAT	ZAR	1,399.49
TOTAL	ZAR	10,729.39