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: TEX007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/02/2025
at: 10:59.01

INVOICE TO: DEREK LAWRENCE DU TOIT
TEXICAN EATERY & TEQUILA BAR (NT)
DEREK LAWRENCE DU TOIT
SHOPS 8 & 9
WILLOWS CROSSONG SHOPPING
CENTRE
CNR SIMON VEMOOTEN STREET

DELIVER TO: TEXICAN EATERY & TEQUILA BAR (NT)
SHOPS 8 & 9
WILLOWS CROSSONG SHOPPING
CENTRE
570 ROSSOUW STREET
THE WILLOWS
GAU200609C

Shipping Instructions:

1910529
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TEX007	SD-REBATE PAYMENT FOR JAN 2025		HL	1993499	MF	13/02/25	13/02/25	PREPAID	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	2	0	HL	0.00	0.00
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	2	0	HL	0.00	0.00
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	2	0	HL	0.00	0.00
SOMBRSILV750X1	SOMBRERO TEQUILA SILVER 750ML @ 43%	EA	0	1	HL	0.00	0.00
	TO BE DELIVERED						
			6	1			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: Christopher
SIGNATURE _____ DATE 17/02/25

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: Harold
SIGNATURE Receiver DATE