

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: OVE066

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/02/2025

at: 11:59:26

INVOICE TO: TEKSO TRADE (PTY) LTD
 RIVERSIDE LIQUORS (OV)
 TEKSO TRADE (PTY) LTD
 CARTER STREET
 SW 5/2
 1900

DELIVER TO: RIVERSIDE LIQUORS (OV)
 CARTER STREET
 SW 5/2
 VANDERBIJLPARK
 GAU/300264

Shipping Instructions:



1911509
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| OVE066 | SD-1992462 | OL031 | HL | 1994550 | ZC | 18/02/25 | 18/02/25 | CASH | V1 | 4800284418 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|---|------|-------|---------|----|------------|------------|
| SKDP/FRUIT275 | SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3% | CS | 1 | 0 | HL | 0.00 | 0.00 |

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

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| | PLEASE DELIVER | | | | | | |

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Liquor Runners JHB
DEBRIEFED 2

DATE: _____

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: ELW 5620 PS PRINT NAME: Muzi
SIGNATURE: _____ DATE: 20/02/25

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: _____ SIGNATURE: _____
DATE: 2025.2.20

| | ZAR | |
|-----------|------|--|
| SUB-TOTAL | 0.00 | |
| VAT | 0.00 | |
| TOTAL | 0.00 | |