

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: DIS027

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/02/2025

at: 14:46.41

INVOICE TO: DISTRI LIQ RUSTENBURG
 RICOMARC BUSINESS DISTRIBUTORS &
 INVESTMENTS
 34 BOSCH STREET
 RUSTENBURG
 0299

DELIVER TO: DISTRI LIQ RUSTENBURG
 34 BOSCH STREET
 EAST END
 RUSTENBURG
 DTI/5053

Shipping Instructions:



1912075
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS027	SYS-1191880		HL	1995169	MT	20/02/25	20/02/25	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	480.00	480.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	5	0	HL	379.57	1,897.85
HBPURPLET24X200	HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0%	CS	3	0	HL	131.51	394.53

Distri liq Rustenburg
 Vat: 4900246481 | CK: 2008/081800/23
 NLA Reg No: RG5052
 34 Bosch Street
 East end, Rustenburg
 Tel: 0145965287/67774569
 Fax: 0865409287

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: H54 697-F5 PRINT NAME: MKOLISI
 SIGNATURE: _____ DATE: 26/2/25

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: Chabuka DATE: 26/2/25
 SIGNATURE: _____

SUB-TOTAL	ZAR	2,772.38
VAT	ZAR	415.86
TOTAL	ZAR	3,188.24