

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

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FAX: +27 11 422 5888

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: MID039

Printed on: 27/03/2025

at: 12:20.38

INVOICE TO: MIDWAY LIQUOR STORE (LF)
8 CHURCH STREET
ERMELO
2350

DELIVER TO: MIDWAY LIQUOR STORE (LF)
8 CHURCH STREET
ERMELO

9-2-1-01974

Shipping Instructions:



1920552
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MID039	SYS-1197555		HL	2003973	AK	27/03/25	27/03/25	CASH	M1	4190207730

Stock Code	Description	Pack	Cases	Bottles	Wh.	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	3	0	HL	321.74	965.22

HALEWOOD

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: _____
FRONT NAME: _____
SIGNATURE: _____
DATE: 27/03/25

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

FRONT NAME: _____
SIGNATURE: _____
DATE: 31/03/2025

SUB-TOTAL	ZAR	965.22
DISCOUNT	ZAR	-28.96
VAT	ZAR	140.44
TOTAL	ZAR	1,076.70