

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: JUM004

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/04/2025
 at: 14:53:10

INVOICE TO: JUMBO LIQUOR - BOKSBURG NORTH (BB)
 P O BOX 5002
 BOKSBURG NORTH
 1459

DELIVER TO: JUMBO LIQUOR - BOKSBURG NORTH (BB)
 34 CASON ROAD
 BOKSBURG NORTH

Shipping Instructions:



1921743
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| JUM004 | SYS-1198414 | | HL | 2005135 | SF | 01/04/25 | 01/04/25 | CASH | E1 | 4890120266 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--|------|-------|---------|----|------------|------------|
| BUFFELKOL660ML | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5% | CS | 2 | 0 | HL | 321.74 | 643.48 |

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

| | | |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 643.48 |
| DISCOUNT | ZAR | -19.30 |
| VAT | ZAR | 93.63 |
| TOTAL | ZAR | 717.81 |

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: H6C 759 FS PRINT NAME: Edward
 SIGNATURE: [Signature] DATE: 03/04/25

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: BUSI SIGNATURE: [Signature]
 DATE: 06/04/25