

Your Vat No. : 4560256903

BRIZOLOXVCC LIQUOR STORE (BB)
P O BOX 474
WHITE RIVER
1240
013 751 2057

WHITE RIVER LIQUOR STORE (BB)
PANORAMAHOF SHOP 3
CHISE MGENIKHUNALD DRIVE
WHITE RIVER
DTI/010956

WHI010	HW	80819125	CL	26/01/24	80186745
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RSENGY440MLTD	4.000RED SQ VODKA ENERGY 440ML LIMITE391.30	1565.20-
	1795003 - No stock leaking	

4.000-	1518.24-
	227.74-
	1745.98-
TERMS :	CASH

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: WHI010

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Printed on: 22/01/2024

at: 12:04.39

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BRIZOLOX CC
WHITE RIVER LIQUOR STORE (BB)
BRIZOLOX CC
P O BOX 474
WHITE RIVER
1240

DELIVER TO: WHITE RIVER LIQUOR STORE (BB)
PANORAMAHOF SHOP 3
CHISE MGENIKHUNALD DRIVE
WHITE RIVER

DTI/010956

Shipping Instructions:



1795003
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WHI010			HW	1872771	CL	22/01/24	22/01/24	CASH	NP	4560256903

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HW	707.83	1,415.66
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HW	378.26	1,891.30
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HW	309.79	929.37
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HW	309.79	929.37
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HW	691.74	691.74
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED / Out of stock	CS	4	0	HW	391.30	1,565.20
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HW	252.18	504.36
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HW	305.65	305.65
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HW	895.65	895.65
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HW	305.65	611.30
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HW	305.65	611.30

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: PRINT NAME: Hopewell
.....
SIGNATURE [Signature] DATE 24-01-2024

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

SUB-TOTAL	ZAR	10,350.90
DISCOUNT	ZAR	-310.53
VAT	ZAR	1,506.04
TOTAL	ZAR	11,546.41

8081 9125