

Your Vat No. : 4090293335

PIOCBOX 1430QUOR STORE (LF) SISCO & E LIQUOR STORE (LF)
HAYVIEW 162 MAIN ROAD
SABIE

1242 MPU/028340
083 453 1041

SIS005	HW	80819122	JW	26/01/24	80186743
--------	----	----------	----	----------	----------

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @707.83	707.83-
BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43%	707.83
RSPINKK27524T 1.000RED SQ PINK ICE NRB 275ML	305.65
1795807 - No stock	
Returned to supplier	
Leaking	

3.000-	1721.31-
	258.19-
	1979.50-
TERMS : 30 Days	

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SIS005

Page 1 of 1

Printed on: 23/01/2024

at: 12:17:58

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SISCO & E LIQUOR STORE (LF)
P O BOX 1430
HAZYVIEW
1242

DELIVER TO: SISCO & E LIQUOR STORE (LF)
162 MAIN ROAD
SABIE

MPU/028340

Shipping Instructions:



1795807
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SIS005			HW	1873622	JW	23/01/24	23/01/24	30 Days	NP	4090293335

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HW	707.83	707.83
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43% <i>NS not received</i>	CS	1	0	HW	707.83	707.83
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43% <i>NS not received</i>	CS	1	0	HW	707.83	707.83
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HW	252.18	252.18
RSPINK27524T	RED SQ PINK ICE NRB 275ML <i>NS not received</i>	CS	1	0	HW	305.65	305.65
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HW	378.26	378.26
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HW	309.79	309.79
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HW	305.65	305.65

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

0 8 0

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: *Abu*

SIGNATURE: *FH 4512* DATE:

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: *NOKWAMDI*
SIGNATURE: *[Signature]* DATE: *25/01/2024*

SUB-TOTAL	ZAR	3,675.02
VAT	ZAR	551.25
TOTAL	ZAR	4,226.27

8081 9122