

Your Vat No. : 4220222386

FORBOXY176UOR - CROSS ROAD	HARMONY LIQUOR - CROSS ROAD (BB)
CHAMAKALA HARMONY LIQUOR CC	STAND1060C
LULEKANI	FACTORY UNIT 67
	MKHUHLU
1392	9-2-1-05054
015 783 0001	

HAR040	ORDER 1 2024 JANHW 0380819391	CT	01/02/24	80187002
--------	-------------------------------	----	----------	----------

BELGINDLEM440ML	5.000BELGRAVIA DRY LEMON CAN 440ML	378.26	1891.30-
RSPINK27524T	5.000RED SO PINK ICE NRB 275ML	305.65	1528.25-
	1796139 - No Stock - Damages Not Picked		

10.000-	3316.96-
---------	----------

497.54-

3814.50-

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: HAR040

Page 1 of 1

Printed on: 24/01/2024
at: 7:02.01

INVOICE TO: CHAMAKALA HARMONY GROUP
HARMONY LIQUOR - CROSS ROAD (BB)
PO BOX 1766
CHAMAKALA HARMONY LIQUOR CC
LULEKANI
1392

DELIVER TO: HARMONY LIQUOR - CROSS ROAD (BB)
STAND1060C
FACTORY UNIT 67
MKHUHLU
9-2-1-05054

Shipping Instructions:



1796139
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAR040	ORDER 1 2024 JAN - 03		HW	1872806	CT	22/01/24	24/01/24	CASH	NP	4220222386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML <i>Shoot 5 cases</i>	CS	81	0	HW	378.26	30,639.06
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML <i>Nelson</i>	CS	58	0	HW	309.79	17,967.82
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML <i>Da</i>	CS	78	0	HW	300.00	23,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HW	309.79	24,163.62
RSPINK27524T	RED SQ PINK ICE NRB 275ML <i>Shoot 5 cases</i>	CS	5	0	HW	305.65	1,528.25
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML <i>Nelson</i>	CS	10	0	HW	305.65	3,056.50

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: *FT2 621* PRINT NAME: *Nelson*
Da 31/01/24
SIGNATURE 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: *TSIN4* 31/01/24
Da
SIGNATURE DATE

SUB-TOTAL	ZAR	100,755.25
DISCOUNT	ZAR	-3,022.66
VAT	ZAR	14,659.89
TOTAL	ZAR	112,392.48

80819591