

Your Vat No. : 4400262129

PIUBOXC700 - KAMAQHEKEZA (LC)
BOKSBURG
1460
013 780 3250

LIQUOR CITY - KAMAQHEKEZA (LC)
KAMAQHEKEZA PLAZA
SHOP 6
KAMAQHEKEZA
MPU/021886

LIQ437	HW	80819643	NH	07/02/24	80187247
BELGRAVGINILTR	2.00-BELGRAVIA 1LITRE @ 43%	969.56			1939.12-
	1798491 - No Stock				

2.00-

1939.12-
290.87-
2229.99-

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 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: LIQ437

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Printed on: 31/01/2024
at: 13:16:12

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - KAMAQHEKEZA (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- KAMAQHEKEZA (LC)
KAMAQHEKEZA PLAZA
SHOP 6
KAMAQHEKEZA

MPU/021886

Shipping Instructions:



1798491
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ437			HW	1876729	NH	31/01/24	31/01/24	30 Days	NP	4400262129

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HW	969.56	1,939.12
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HW	707.83	3,539.15
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	2	0	HW	707.83	1,415.66
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HW	748.04	1,496.08
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HW	291.30	291.30
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HW	252.18	504.36
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HW	578.27	578.27
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HW	578.27	578.27

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:
SIGNATURE: DATE: 06/02/2024

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: 06-02-2024

SUB-TOTAL	ZAR	10,342.21
VAT	ZAR	1,551.33
TOTAL	ZAR	11,893.54

8081 9643