

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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: AFV001

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Printed on: 16/02/2024  
at: 16:42:56

INVOICE TO: FUNANI JOYCE NKOSI  
AFVAL LOUNGE  
FUNANI JOYCE NKOSI  
PO BOX 1582  
KWALUGEDLANE  
1320

DELIVER TO: AFVAL LOUNGE  
STAND 671 C  
TONGAVIEW  
NKOMAZI  
  
9-2-1-08773

Shipping Instructions:



1804546  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| AFV001   |              |           | HW | 1883172 | NH  | 16/02/24 | 16/02/24 | CASH  | NP |              |

| Stock Code      | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS   | 4     | 0       | HW | 343.48     | 1,373.92   |
| BELGINTON440ML  | BELGRAVIA TONIC CAN 440ML     | CS   | 4     | 0       | HW | 400.00     | 1,600.00   |
| RSBLUE27524T    | RED SQ BLUE ICE NRB 275ML     | CS   | 2     | 0       | HW | 343.48     | 686.96     |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML   | CS   | 2     | 0       | HW | 343.48     | 686.96     |
| RSRED27524T     | RED SQ RED ICE NRB 275ML      | CS   | 2     | 0       | HW | 343.48     | 686.96     |
| BELGRAVGIN750   | BELGRAVIA 750ML @ 43%         | CS   | 1     | 0       | HW | 834.78     | 834.78     |
| BELGINTON275ML  | BELGRAVIA TONIC NRB 275ML     | CS   | 4     | 0       | HW | 343.48     | 1,373.92   |

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: 208242 PRINT NAME: 17 Ren

SIGNATURE  
20/02/2024  
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: S.F.S.O

SIGNATURE  
20/02/2024  
DATE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 7,243.50 |
| VAT       | ZAR | 1,086.52 |
| TOTAL     | ZAR | 8,330.02 |