

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001857/07
www.halewood.co.za

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BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ARR003

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Printed on: 21/02/2024

at: 9:57.01

INVOICE TO: ARRIVE BUSINESS INVESTMENTS (PTY)
LTD
ARRIVE LIQUOR STORE (BB)
ARRIVE BUSINESS INVESTMENTS (PTY)
LTD
ANDREW STREET 1983
EXT 37.39 & 41A

DELIVER TO: ARRIVE LIQUOR STORE (BB)
ANDREW STREET 1983
EXT 37.39 & 41A
MBOMBELA

9-2-1-08571

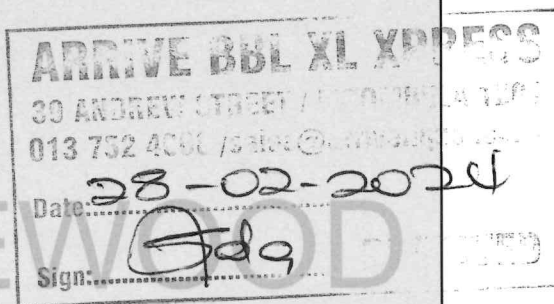
Shipping Instructions:



1805661
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ARR003			HW	1884134	MI	20/02/24	21/02/24	PREPAID	NP	4050301110

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	115	0	HW	343.48	39,500.20
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HW	343.48	26,791.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	8	0	HW	343.48	2,747.84
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	160	0	HW	343.48	54,956.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	390	0	HW	343.48	133,957.20
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	10	0	HW	343.48	3,434.80



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

0 761 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:
DATE: 28-02-2024
SIGNATURE: [Signature]

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: JABULILE
DATE: 28-02-2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	261,388.28
DISCOUNT	ZAR	-7,841.65
VAT	ZAR	38,032.00
TOTAL	ZAR	291,578.63