

Your Vat No. : 4220222386

FORBOXM1766ZA LIQUOR STORE (RETAIL)
CHAMAKALA HARMONY LIQUOR
LULEKANI

STRYDOM PLAZA LIQUOR STORE (RETAIL)
SHOP 1
STRYDOM PLAZA
PORTION 7 OF FARM EDINURGH
MOPANI
NTV/024154

STR024

SYS-1122391

HW

80821079

CT

06/03/24

80188675

RSTEQ27524PIB

3.000RED SQ TEQUILA ENERGY NRB 275ML 378.26

1808166 – No Stock

1134.78-

3.000-

1134.78-

170.22-

1305.00-

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: STR024

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at: 9:45.03

INVOICE TO: CHAMAKALA HARMONY LIQUOR CC
STRYDOM PLAZA LIQUOR STORE
(RETAIL)
PO BOX 1766
CHAMAKALA HARMONY LIQUOR
LULEKANI
1392

DELIVER TO: STRYDOM PLAZA LIQUOR STORE
(RETAIL)
SHOP 1
STRYDOM PLAZA
PORTION 7 OF FARM EDINURGH
MOPANI
NTV/024154

Shipping Instructions:



1808166
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STR024	SYS-1122391		HW	1885690	CT	22/02/24	28/02/24	CASH	NP	4220222386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	✓ 0	HW	400.00	4,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	✓ 0	HW	321.74	965.22
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	3	✓ 0	HW	343.48	1,030.44
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	✓ 0	HW	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	✓ 0	HW	343.48	3,434.80
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	✓ 0	HW	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	✓ 0	HW	343.48	1,717.40
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	✓ 0	HW	378.26	1,134.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	✓ 0	HW	378.26	3,782.60

Short ① case of red sq Tacuila nrb x C Malabe.

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: 2M2

PRINT NAME: HALEWOOD

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: Cecilia Malabe

SIGNATURE

DATE

SUB-TOTAL	ZAR	18,126.12
VAT	ZAR	2,718.93
TOTAL	ZAR	20,845.05

8082 1079