

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
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BENONI 1501

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VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ423

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Printed on: 06/03/2024

at: 16:02:07

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: LIQUOR CITY:- KABOKWENI (LC)
KABOKWENI PLAZA, SHOP 305
MAIN ROAD
KABOKWENI

9-2-1-06370

Shipping Instructions:



1811234
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ423			HW	1889698	VU	06/03/24	06/03/24	30 Days	NP	4560262042

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HW	400.00	16,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	18	0	HW	400.00	7,200.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HW	321.74	3,217.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HW	343.48	1,717.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HW	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HW	260.87	782.61
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HW	660.87	660.87

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

0 89 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: 77R162 PRINT NAME: JARON
SIGNATURE: DATE: 03/03/2024

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: Chester
SIGNATURE: DATE: 08-03-2024

SUB-TOTAL	ZAR	33,528.34
VAT	ZAR	5,029.25
TOTAL	ZAR	38,557.59