

Your Vat No. : 4160262061

PIOUBOXC700 HYPER BUSHB (LC) LIQUOR CITY HYPER BUSHB (LC)
BOKSBURG MAIN ROAD
BUSHBUCKRIDGE

1460 MPU/026429
013 799 0490

LIQ444 SYS-1125171 HW 80821466 CT 12/03/24 80189058

BELGINDLEM440ML 81.000BELGRAVIA DRY LEMON CAN 440ML 400.00 32400.00-
1811706 - Leaking

90005971

81.000-

32400.00-

4860.00-

37260.00-

TERMS : 30 Days

Your Vat No. : 4160262061

PIUOBOXC700 HYPER BUSHB (LC)	LIQUOR CITY HYPER BUSHB (LC)
BOKSBURG	MAIN ROAD
	BUSHBUCKRIDGE
1460	MPU/026429
013 799 0490	

LIQ444	HW	90000971	CT	12/03/24	90000833
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BELGINDLEM440ML 80.000BELGRAVIA DRY LEMON CAN 440ML	400.00	32000.00
Correction for CN80189058		
Only 1 Case returned		

80.000	32000.00
	4800.00
	36800.00
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
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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: LIQ444

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Printed on: 08/03/2024
at: 8:55.26

INVOICE TO: LIQUOR CITY HYPER BUSHB (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:HYPER BUSHB (LC)
MAIN ROAD
BUSHBUCKRIDGE

MPU/026429

Shipping Instructions:



1811706
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ444	SYS-1125171		HW	1890299	CT	06/03/24	08/03/24	30 Days	NP	4160262061

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	81	0	HW	400.00	32,400.00
ONE Case damaged Returned to supplier <i>[Signature]</i> <i>[Signature]</i> FINZ 055 L 11-03-2024 HALEWOOD 8082 1466							

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: FINZ055

PRINT NAME: STEVE

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: Eddie

SIGNATURE

DATE

SUB-TOTAL	ZAR	32,400.00
VAT	ZAR	4,860.00
TOTAL	ZAR	37,260.00