HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

P O BOX 700

BOKSBURG

1460

LIQUOR CITY - KABOKWENI (LC)

INVOICE TO:

61 TORONTO STREET **APEX EXTENSION 1**

BENONI 1501

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: LIQ423

Shipping Instructions:

Printed on:

13/03/2024

14:12.52 at:

PO BOX 2132

BENONI 1500 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

LIQUOR CITY:- KABOKWENI (LC)

KABOKWENI PLAZA, SHOP 305

MAIN ROAD **KABOKWENI**

9-2-1-06370

1813611 **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	1892371	VU	13/03/24	13/03/24	30 Days	NP	4560262042

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	cs	10	0	HW	326.31	3,263.10
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	cs	1	0	HW	513.04	513.04
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	cs	3	0	HW	326.31	978.93
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	cs	3	0	HW	378.26	1,134.78
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs	3	0	HW	326.31	978.93
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	cs	1	0	HW	801.39	801.39
	HALEWOOD						
DAVISENT TERMS OFF	ICTLY COD LINESS OPEDIT TERMS HAVE BEEN APPANGED IN	MOITING	0 24				

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

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% pandling charge

nt is not to be used for lifting applications

NZ 055 VEHICLE REGISTRATION No: ...

Returns are subject to a 10% handling charge

TRANSPORTATION:

SIGNATURE

ent is not to be used for lifting application PRINT NAME:

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writing

SUB-TOTAL ZAR 7,670.17 ZAR VAT 1,150.54 TOTAL ZAR 8,820.71