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

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

BRANCH CODE: 240129 REFERENCE: LIQ437

22/03/2024

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at:

16:20.14

PO BOX 2132 BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

LIQUOR CITY - KAMAQHEKEZA (LC)

P O BOX 700 BOKSBURG 1460 DELIVER TO:

LIQUOR CITY:- KAMAQHEKEZA (LC) KAMAQHEKEZA PLAZA

SHOP 6

KAMAQHEKEZA

MPU/021886

Shipping Instructions:

Printed on:

1816360 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ437			HW	1882610	NH	15/02/24	22/03/24	30 Days	NP	4400262129

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	cs	2	0	HW	1,043.48	2,086.96
	HALFWO						

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

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2

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. P.J. 29 PRINT NAME:

SIGNATURE

26/03/24 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

DOINT NAME SIBUSIOC

SIGNATURE

6/03/24

 SUB-TOTAL
 ZAR
 2,086.96

 VAT
 ZAR
 313.04

 TOTAL
 ZAR
 2,400.00