

Your Vat No. : 4220222386

FORBOXM1766ZA LIQUOR STORE (RETAIL)

CHAMAKALA HARMONY LIQUOR  
LOLEKANI

1392  
015 783 0001

STRYDOM PLAZA LIQUOR STORE (RETAIL)

SHOP 1  
STRYDOM PLAZA  
PORTION 7 OF FARM EDINBURGH  
MOPANI  
NTV/024154

STR024	HW	80822940	CT	12/04/24	80190520
RSBLUE27524T	3.000RED SQ BLUE ICE NRB 275ML	343.48		1030.44-	
RSPURPLE27524T	5.000RED SQ PURPLE ICE NRB 275ML	343.48		1717.40-	
RSRED27524T	5.000RED SQ RED ICE NRB 275ML	343.48		1717.40-	
	1820501 - duplicate not picked				

13.000-

4465.24-

669.79-

5135.03-

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

Page 1 of 1

Printed on: 08/04/2024  
at: 16:14.20

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:



1820501  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STR024			HW	1899014	CT	05/04/24	08/04/24	CASH	NP	4220222386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE 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
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40

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: ..... PRINT NAME: .....

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: .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	4,465.24
VAT	ZAR	669.79
TOTAL	ZAR	5,135.03

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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: STR024

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13 0

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	4,465.24
VAT	ZAR	669.79
TOTAL	ZAR	5,135.03