HALEWOOD

SOUTH AFRICA

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

www.halewood.co.za

PO BOX 1766

LULEKANI

1392

CHAMAKALA HARMONY GROUP

HARMONY LIQUOR - CROSS ROAD

CHAMAKALA HARMONY LIQUOR CC

61 TORONTO STREET **APEX EXTENSION 1**

BENONI 1501

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

VAT Reg No: 4590177624

FIRST NATIONAL BANK A/C NO: 62889748368

BANKING DETAILS:

BRANCH CODE: 240129

REFERENCE: HAR040

Printed on: 19/04/2024

> at: 8:22.32

PO BOX 2132 **BENONI 1500**

DELIVER TO:

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

HARMONY LIQUOR - CROSS ROAD STAND1060C

FACTORY UNIT 67

MKHUHLU

9-2-1-05054

Shipping Instructions:

1824189 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAR040			HW	1903664	СТ	19/04/24	19/04/24	CASH	NP	4220222386

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
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	cs	10	0	HW	343.48	3,434.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs		0	HW	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	cs	10	0	HW	343.48	3,434.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	cs	3	0	HW	378.26	1,134.78
	HALEWOOD						

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

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TRANSPORTATION:

INVOICE TO:

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: VEHICLE REGISTRATION No:

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.

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SIGNATURE

24-04-2024 DATE

SUB-TOTAL	ZAR	43,839.18	
VAT	ZAR	6,575.88	
TOTAL	ZAR	50,415.06	