

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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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: ECU007

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at: 8:23.11

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: FIKILE RUTH MATHE
EKUPHUMULENI TAVERN
PO BOX 801
KWALUGEDLANE
MALALANE
1320

DELIVER TO: EKUPHUMULENI TAVERN
STAND 1654
MANGWENI
NKOMAZI
9-2-1-06051

Shipping Instructions:



1824190
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EKU007			HW	1903589	NH	18/04/24	19/04/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HW	400.00	800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HW	400.00	1,600.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HW	343.48	1,030.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HW	343.48	1,030.44
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HW	834.78	834.78
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HW	321.74	643.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HW	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HW	343.48	343.48

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: RG5-292C PRINT NAME: Nicholas
NAL 25-04-24
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: LEATO
LB Ngweni 23/04/24
SIGNATURE DATE

SUB-TOTAL	ZAR	6,626.10
VAT	ZAR	993.92
TOTAL	ZAR	7,620.02