

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: BON030

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BONUS LIQUOR STORE (BB)
BONUS BUTCHERY AND LIQUOR STORE
PO BOX 568
MJEJANE
1320

DELIVER TO: BONUS LIQUOR STORE (BB)
STAND 91
MJEJANE
KAMHLUSHWA

9-2-1-06219

Shipping Instructions:



1824412
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BON030			HW	1903739	CL	19/04/24	19/04/24	30 Days	NP	4180293385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	✓ 0	HW	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	✓ 0	HW	343.48	686.96
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	✓ 0	HW	801.39	801.39
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	✓ 0	HW	801.39	1,602.78
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	✓ 0	HW	400.00	1,600.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	✓ 0	HW	326.31	978.93
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	✓ 0	HW	400.00	800.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	✓ 0	HW	326.31	978.93
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	✓ 0	HW	326.31	652.62
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	✓ 0	HW	400.00	800.00

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: FN2055L PRINT NAME: STEVE
SIGNATURE: [Signature] DATE: 23-04-2024

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: 23/4/24
SIGNATURE: [Signature] DATE: 23/4/24

SUB-TOTAL	ZAR	9,588.57
DISCOUNT	ZAR	-287.66
VAT	ZAR	1,395.13
TOTAL	ZAR	10,696.04