## Page 1 of 2

## 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 APEX EXTENSION 1** 

**BENONI 1501** 

VAT Reg No: 4590177624

TEL: +27 11 746 4200

FAX: +27 11 422 5888

FIRST NATIONAL BANK A/C NO: 62889748368 **BRANCH CODE: 240129** 

**REFERENCE: LIQ423** 

**BANKING DETAILS:** 

Printed on:

at:

25/04/2024

8:02.03

PO BOX 2132 **BENONI 1500** 

**SOUTH AFRICA** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

LIQUOR CITY - KABOKWENI (LC)

P O BOX 700 **BOKSBURG** 1460

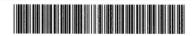
**DELIVER TO:** 

LIQUOR CITY:- KABOKWENI (LC) KABOKWENI PLAZA, SHOP 305

MAIN ROAD KABOKWENI

9-2-1-06370

**Shipping Instructions:** 



1825817 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ423			HW	1905083	VU	24/04/24	25/04/24	30 Days	NP	4560262042

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	10	0	HW	380.00	3,800.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	cs	3	0	HW	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	cs	10	0	HW	343.48	3,434.80
BELGRAVGIN 200	BELGRAVIA 200ML @ 43%	cs	4	0	HW	513.04	2,052.16
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	cs	10	0	HW	321.74	3,217.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	cs	10	0	HW	380.00	3,800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% ~	cs	2	0	нw	834.79	1,669.58
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	cs	2	0	нw	343.48	686.96
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML-	cs	3	0	нw	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML ~	cs	3	0	HW	343.48	1,030.44
RSPINK27524T	RED SQ PINK ICE NRB 275ML	cs	2	0	нw	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs	5	0	HW	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML -	cs	3	0	HW	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	cs	2	0	HW	260.87	521.74
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	cs	1	0	HW	660.87	660.87

8100 /04/24

PAYMENT TERMS STRIC	TLY C .O.D. UNLESS CREDIT TER	RMS	HAVE BEEN ARRANGED IN WRITING 0	70				
No responsibility accepted for goods signed for u	se detailed in this Waybill should be immediately notified. nchecked	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should No responsibility accepted for goods signed for unchecked	be immediately no	tified.	SUB-TOTAL	ZAR	26,369.63	
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			No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge	VAT	ZAR	3,955.45		
			Commercial quality equipment is not to be used for lifting applications	TOTAL	ZAR	30,325.08		
VEHICLE REGISTRATION No:	PRINT NAME:		PRINT NAME:					•
SIGNATURE	DATE	]	SIGNATURE DATE					