## 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** 

PO BOX 2132

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

VAT Reg No: 4590177624

22 5888

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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REFERENCE: PAL020

**BANKING DETAILS:** 

Printed on:

at:

16/05/2024

rintea

7:48.07

BROCOT (PTY) LTD PALM LIQUOR STORE BROCOT (PTY) LTD 135 HEUWELLAAN KAMPERSRUS 1371

INVOICE TO:

BENONI 1500 SOUTH AFRICA

DELIVER TO:

PALM LIQUOR STORE 135 HEUWELLAAN KAMPERSRUS

NTV/034553

Shipping Instructions:



1832033 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAL020	SYS-1138803		HW	1911366	RH	15/05/24	16/05/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	cs	2	0	HW	321.74	643.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	cs	1	0	HW	343.48	343.48
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	cs	1	0	HW	400.00	400.00
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	cs	1	0	HW	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	cs	1	0	HW	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	cs	1	0	HW	378.26	378.26
	HALEWOOD						

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

PRINT NAME:

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.

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 application

PRINT NAME: Was

SIGNATURE

20/5/24 DATE

SUB-TOTAL	ZAR	2,452.18			
VAT	ZAR	367.82			
TOTAL	ZAR	2,820.00			