

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

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

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BON031

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at: 13:58.03

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BONA LIQUOR WHOLESALERS
KUNCHU TRADING CC
PO BOX 3374
WHITERIVER
1240

DELIVER TO: BONA LIQUOR WHOLESALERS
STAND 585
CROSS ROAD BUILDINGS
CALCUTTA C

RG/0004181

Shipping Instructions:



1835442
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BON031			HW	1914858	CT	28/05/24	28/05/24	CASH	NP	4090246234

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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HW	343.48	26,791.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HW	400.00	32,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HW	343.48	26,791.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HW	343.48	3,434.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HW	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40

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

0 343 0

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: PRINT NAME: Beldeh

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: Supriya

SIGNATURE

DATE

SUB-TOTAL	ZAR	126,969.88
VAT	ZAR	19,045.49
TOTAL	ZAR	146,015.37