

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
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: HAR040

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at: 12:17:50

INVOICE TO: CHAMAKALA HARMONY GROUP
HARMONY LIQUOR - CROSS ROAD
PO BOX 1766
CHAMAKALA HARMONY LIQUOR CC
LULEKANI
1392

DELIVER TO: HARMONY LIQUOR - CROSS ROAD
STAND1060C
FACTORY UNIT 67
MKHUHLU
9-2-1-05054

Shipping Instructions:



1847634
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAR040	SYS-1149797		HW	1927574	CT	08/07/24	12/07/24	CASH	NP	4220222386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	✓ 0	HW	343.48	26,791.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON 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
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	✓ 0	HW	400.00	32,400.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	✓ 0	HW	343.48	6,869.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	✓ 0	HW	343.48	6,869.60
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	20	✓ 0	HW	343.48	6,869.60
HALEWOOD		5 Halewood pallet					

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

378 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: 17/07/2024
PRINT NAME: Anish
SIGNATURE: [Signature]
DATE: 17/07/2024

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: Anish
SIGNATURE: [Signature]
DATE: 17/07/2024

SUB-TOTAL	ZAR	138,991.68
VAT	ZAR	20,848.76
TOTAL	ZAR	159,840.44