

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: NKO009

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INVOICE TO: CHAMAKALA HARMONY LIQUOR (PTY)
LTD
NKOMAZI LIQUOR
CHAMAKALA HARMONY LIQUOR (PTY)
LTD
POST BOX 1766
LULEKANI

DELIVER TO: NKOMAZI LIQUOR
5/R13 STREET NO 2569
ANIVA SECTOIN ANIVA CROSSING
DRIEKOPPIE

DTI/18790

Shipping Instructions:



1847839
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NKO009	LIGHTNING DEAL		HW	1927743	NH	12/07/24	15/07/24	CASH	NP	4220222386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	80	0	HW	343.48	27,478.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HW	400.00	64,800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HW	400.00	32,400.00

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: 1576 PRINT NAME: DATE: 18-07

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: DATE: 16/07/24

SUB-TOTAL	ZAR	124,678.40
VAT	ZAR	18,701.76
TOTAL	ZAR	143,380.16