

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: LIQ437

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INVOICE TO: LIQUOR CITY - KAMAQHEKEZA (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- KAMAQHEKEZA (LC)
KAMAQHEKEZA PLAZA
SHOP 6
KAMAQHEKEZA

MPU/021886

Shipping Instructions:



1851659
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ437			HW	1931930	NH	29/07/24	29/07/24	30 Days	NP	4400262129

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HW	326.31	652.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HW	326.31	652.62
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HW	160.87	160.87
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HW	660.87	660.87
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HW	594.79	594.79
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HW	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HW	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HW	360.00	360.00

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: *DK 1576* PRINT NAME: *MAF 707*
SIGNATURE: *[Signature]* DATE: *06-08-24*

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: *SIBUSISO*
SIGNATURE: *[Signature]* DATE: *06-08/24*

SUB-TOTAL	ZAR	3,801.77
VAT	ZAR	570.26
TOTAL	ZAR	4,372.03