

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: SAF028

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INVOICE TO: SAFARI WINE CLUB (PTY) LTD
SAFARI WINE DISTRIBUTORS (ULTRA)
SAFARI WINE CLUB (PTY) LTD
PO BOX 1939
HOEDSPRUIT
1380

DELIVER TO: SAFARI WINE DISTRIBUTORS (ULTRA)
ERF 404
TRADING UNIT 1 ROTIQUE CENTRE
HOEDSPRUIT X6 TOWNSHIP ALONGSIDE
HOEDSPRUIT
RG/0005583

Shipping Instructions:



1854980
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF028	SYS-1154931		HW	1934963	RH	08/08/24	12/08/24	30 Days	NP	4860266719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HW	326.31	1,631.55
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HW	326.31	652.62
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HW	908.69	2,726.07
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HW	378.26	378.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HW	378.26	1,891.30
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	6	HW	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HW	231.31	231.31



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: PRINT NAME:
SIGNATURE: DATE: 19-08

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:
SIGNATURE: DATE: 19/08/24

SUB-TOTAL	ZAR	8,898.97
VAT	ZAR	1,334.85
TOTAL	ZAR	10,233.82