## 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** FAX: +27 11 422 5888 **BENONI 1501** 

FIRST NATIONAL BANK A/C NO: 62889748368

**BANKING DETAILS:** 

VAT Reg No: 4590177624

TEL: +27 11 746 4200

**BRANCH CODE: 240129** 

PO BOX 2132 **BENONI 1500 SOUTH AFRICA**  **REFERENCE: FIV011** 

Printed on: 13/08/2024

16:41.59

INVOICE TO:

MCANTONY SHIKHUMBELE KHOZA **FIVE STAR BAR LOUNGE** 

MCANTONY SHIKHUMBELE KHOZA

**PO BOX 633** SHONGWE MISSION

1320

DELIVER TO: FIVE STAR BAR LOUNGE

STAND 583A **DRIKOPPIES NKOMAZI** 

9-2-1-06088

**Shipping Instructions:** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

1855882 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FIV011			HW	1936415	NH	13/08/24	13/08/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs	5	0	HW	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	cs	5	0	HW	400.00	2,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	cs	1	0	HW	834.78	834.78
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	cs	1	0	HW	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	cs	1	0	HW	834.78	834.78
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	cs	5	0	HW	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	5	0	HW	400.00	2,000.00
	HALEWOOD	)					

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

23 0

TRANSPORTATION:

SIGNATURE

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

129125 VEHICLE REGISTRATION No: ..... Too wo

PRINT NAME:

DATE

MMOC

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

SIGNATURE

20 August 2024 DATE

SUB-TOTAL	ZAR	9,617.40			
VAT	ZAR	1,442.62			
TOTAL	ZAR	11,060.02			