## 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** 

**BENONI 1501** 

TEL: +27 11 746 4200 FAX: +27 11 422 5888

VAT Reg No: 4590177624

FIRST NATIONAL BANK A/C NO: 62889748368 **BRANCH CODE: 240129** 

**REFERENCE: LIQ076** 

**BANKING DETAILS:** 

Printed on: 27/08/2024

> 11:51.49 at:

PO BOX 2132 **BENONI 1500** 

**SOUTH AFRICA** 

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

LIQUOR CITY - WHITE RIVER

P O BOX 700 **BOKSBURG** 1460

DELIVER TO:

LIQUOR CITY:- WHITE RIVER SHOP 2, WHITE RIVER SHOPPING

CENTRE

cnr HENNIE v TILL & KRUGER PARK STS

WHITE RIVER

**Shipping Instructions:** DEAL



1859680 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ076	6157		HW	1940370	JW	26/08/24	27/08/24	30 Days	NP	4350209617

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP 275ML	GELSTON APPLE SPRITZ	cs	2	0	HW	378.26	756.52
GELSTSOD275ML	GELSTON LIME & SODA	cs	3	0	HW	378.26	1,134.78
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	cs	1	0	HW	539.13	539.13
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	10	0	HW	400.00	4,000.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	cs	3	0	HW	343.48	1,030.44
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	cs	3	0	HW	400.00	1,200.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	cs	1	0	HW	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	cs	1	0	HW	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	cs	1	0	HW	247.83	247.83
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	cs	5	0	HW	343.48	1,717.40
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	cs	5	0	HW	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	cs	5	0	HW	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	cs	5	0	HW	400.00	2,000.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	cs	3	0	HW	956.52	2,869.56
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	cs	2	0	HW	243.48	486.96

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TER!	MS HAVE BEEN ARRANGED IN WRITING		
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CON		
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	Any discrepancy between goods received and those detailed in this W No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writ		
Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications	Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications		
VEHICLE REGISTRATION NOT HUSE PRINT NAME: A CLOSE	PRINT NAME: DOMESTIC OF THE PRINT NAME:		
SIGNATURE DATE	SIGNATURE		

CUSTOMER	t:
PLEASE RE	CEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepar	ncy between goods received and those detailed in this Waybill should be immediately notified.
No responsibi	ility accepted for goods signed for unchecked
No goods may	y be returned unless prior arrangements are made in writing
	ubject to a 10% handling charge
Commercial q	uality equipment is not to be used for lifting applications
	Para e u los
PRINT NAM	E DOUGHOUR.
PRINT NAM	2/10/2014
	21082004

SUB-TOTAL	ZAR	19,913.08			
VAT	ZAR	2,986.95			
TOTAL	ZAR	22,900.03			