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

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

FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129

BANKING DETAILS:

REFERENCE: STR024

Printed on: 28/08/2024

at: 8:26.18

PO BOX 2132 BENONI 1500

SOUTH AFRICA

BENONI 1501

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CHAI

CHAMAKALA HARMONY LIQUOR CC STRYDOM PLAZA LIQUOR STORE

(RETAIL) PO BOX 1766

CHAMAKALA HARMONY LIQUOR

LULEKANI 1392 DELIVER TO: STRYDOM PLAZA LIQUOR STORE

(RETAIL) SHOP 1

STRYDOM PLAZA

PORTION 7 OF FARM EDINURGH

MOPANI NTV/024154



1859978 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STR024	SYS-1159045		HW	1940851	СТ	23/08/24	28/08/24	CASH	NP	4220222386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	81	/ 0	HW	400.00	32,400.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	cs	15	/) 0	HW	321.74	4,826.10
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	cs	5~	/ 0	HW	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	cs	3~	0	HW	378.26	1,134.78
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	cs	5-		HW	343.48	1,717.40
	HALEWOOD						

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

109

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TRANSPORTATION:

IGNATURE

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 writ

Returns are subject to a 10% handling charge

Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No:

..... PRINT NAME:

DATE

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

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PRINT NAME: \$10 elles!

SIGNATURE

260/2h

SUB-TOTAL	ZAR	41,795.68			
VAT	ZAR	6,269.36			
TOTAL	ZAR	48,065.04			