

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CAR038

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Printed on: 05/09/2024

at: 14:13.50

INVOICE TO: CAIX BOTTLESTORE TRADING (PTY) LTD
CAROLINA VERSPREIDERS
52 VOOTREKKER STREET
CAROLINA

DELIVER TO: CAROLINA VERSPREIDERS
52 VOOTREKKER STREET
CAROLINA

9-2-1-02116

Shipping Instructions:



1862192
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAR038	SYS-1160460		HW	1942943	AK	05/09/24	05/09/24	CASH	M1	4560267611

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HW	400.00	2,000.00
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	3	0	HW	400.00	1,200.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HW	247.83	495.66
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	3	0	HW	247.83	743.49
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HW	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	5	0	HW	247.83	1,239.15
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HW	343.48	1,030.44

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

0 23 0

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: *15-09-24* PRINT NAME: *Nicholas*
SIGNATURE: *[Signature]* DATE: *15-09-24*

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: *Delly*
SIGNATURE: *[Signature]* DATE: *13/09/2024*

SUB-TOTAL	ZAR	7,204.40
VAT	ZAR	1,080.66
TOTAL	ZAR	8,285.06