

# 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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
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: NKO009

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Printed on: 05/09/2024  
at: 14:19:19

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CHAMAKALA HARMONY LIQUOR (PTY)  
LTD  
NKOMAZI LIQUOR  
CHAMAKALA HARMONY LIQUOR (PTY)  
LTD  
POST BOX 1766  
LULEKANI

DELIVER TO: NKOMAZI LIQUOR  
5/R13 STREET NO 2569  
ANIVA SECTOIN ANIVA CROSSING  
DRIEKOPPIE  
  
DTI/18790

Shipping Instructions:



1862211  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| NKO009   |              |           | HW | 1942913 | NH  | 05/09/24 | 05/09/24 | CASH  | NP | 4220222386   |

| Stock Code      | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS   | 175   | 0       | HW | 400.00     | 70,000.00  |

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: 10.9.24

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: Gugu  
SIGNATURE: ..... DATE: 10/09/24

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 70,000.00 |
| VAT       | ZAR | 10,500.00 |
| TOTAL     | ZAR | 80,500.00 |