## 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:

10/09/2024

Page 1 of 1

at:

8:33.43

PO BOX 2132 BENONI 1500

SOUTH AFRICA M

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

DEAL

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:



1863499 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ076	6177		HW	1944486	JW	10/09/24	10/09/24	30 Days	NP	4350209617

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	cs	<i>)</i> <sup>3</sup>	0	HW	730.44	2,191.31
	HALEWOO	D					

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

) 3

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 application

VEHICLE REGISTRATION NO

SIGNATURE/

e Stau 11-09-2014 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 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

H/09/27

 SUB-TOTAL
 ZAR
 2,191.31

 VAT
 ZAR
 328.70

 TOTAL
 ZAR
 2,520.01