

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: EMA005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/09/2024
at: 9:09:19

INVOICE TO: EMAKHAZENI WHOLESALE LIQUOR (OV)

P O BOX 492
BELFAST
1100

DELIVER TO: EMAKHAZENI WHOLESALE LIQUOR (OV)

101 BHEKUMUZI MASANGO DRIVE
BELFAST

Shipping Instructions:



1868746

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EMA005		OL217	HW	1949771	MI	25/09/24	26/09/24	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HW	801.39	801.39
BELINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HW	326.31	1,631.55
BELINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HW	400.00	4,000.00
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HW	594.79	594.79
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HW	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HW	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HW	360.00	720.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HW	360.00	720.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HW	360.00	360.00

HALEWOOD

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 undocked.
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

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 undocked.
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	9,514.69
DISCOUNT	ZAR	-190.29
VAT	ZAR	1,398.65
TOTAL	ZAR	10,723.05