

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: STR024

Page 1 of 1

Printed on: 14/10/2024

at: 11:20:11

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: 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

Shipping Instructions:



1874475
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STR024			HW	1955690	CT	14/10/24	14/10/24	CASH	NP	4220222386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HW	730.44	730.44
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	6	0	HW	321.74	1,930.44
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HW	730.43	730.43
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HW	400.00	8,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HW	343.48	3,434.80
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	0	HW	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HW	343.48	686.96
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HW	378.26	378.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HW	378.26	378.26

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

0 50 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: 17K 1572
PRINT NAME: MARIUS
DATE: 21-10-2024
SIGNATURE

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: VIGOR
DATE: 21/10/2024
SIGNATURE

SUB-TOTAL	ZAR	19,017.43
VAT	ZAR	2,852.62
TOTAL	ZAR	21,870.05