

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: STR024

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Printed on: 05/11/2024
at: 16:40.04

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:



1881037
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	1957504	CT	17/10/24	05/11/24	CASH	NP	4220222386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	156	0	HW	343.48	53,582.88
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	243	0	HW	400.00	97,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HW	321.74	6,434.80
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	40	0	HW	400.00	16,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HW	343.48	6,869.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	0	HW	343.48	6,869.60

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

0 499 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: 13F162L
PRINT NAME: Mafeni
SIGNATURE: [Signature]
DATE: 11/11/24

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: Victoria
SIGNATURE: [Signature]
DATE: 11/11/2024

SUB-TOTAL	ZAR	186,956.88
VAT	ZAR	28,043.53
TOTAL	ZAR	215,000.41