

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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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: TON014

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BAODU ZHENGDA TRADING (PTY) LTD
TONSABY LIQUOR STORE (OV)
P O BOX 1052
HOEDSPRUIT
1380

DELIVER TO: TONSABY LIQUOR STORE (OV)
192 PYTHON STREET
HOEDSPRUIT
LABAMBA COMPLEX
NTV/018157

Shipping Instructions:



1889602
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TON014		OL063	HW	1971618	RH	28/11/24	29/11/24	CASH	NP	4220270179

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	✓ CS	1	0	HW	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	✓ CS	10	0	HW	326.31	3,263.10
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	✓ CS	10	0	HW	326.31	3,263.10
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	✓ CS	1	0	HW	834.79	834.79
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HW	513.04	1,026.08
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HW	693.91	1,387.82
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	✓ CS	5	0	HW	330.43	1,652.15

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

0 31 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: PRINT NAME: David
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 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:
SIGNATURE DATE: 2024.12.02

SUB-TOTAL	ZAR	12,120.95
DISCOUNT	ZAR	-242.42
VAT	ZAR	1,781.78
TOTAL	ZAR	13,660.31