

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: ARR003

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ARRIVE BUSINESS INVESTMENTS (PTY)
LTD
ARRIVE LIQUOR STORE (BB)
ARRIVE BUSINESS INVESTMENTS (PTY)
LTD
ANDREW STREET 1983
EXT 37.39 & 41A

DELIVER TO: ARRIVE LIQUOR STORE (BB)
ANDREW STREET 1983
EXT 37.39 & 41A
MBOMBELA
9-2-1-08571

Shipping Instructions:



1890532
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ARR003			HW	1972576	MI	02/12/24	03/12/24	PREPAID	NP	4050301110

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	✓ 10	0	HW	260.87	2,608.70
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	✓ 1	0	HW	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	✓ 1	0	HW	693.91	693.91
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	✓ 2	0	HW	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	✓ 2	0	HW	247.83	495.66
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	✓ 2	0	HW	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	✓ 2	0	HW	247.83	495.66
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	✓ 3	0	HW	356.09	1,068.27

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

0 23 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: *John*

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: *John*

SIGNATURE

DATE

SUB-TOTAL	ZAR	7,188.31
DISCOUNT	ZAR	-424.83
VAT	ZAR	1,014.55
TOTAL	ZAR	7,778.03