

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: LIQ076

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INVOICE TO: LIQUOR CITY - WHITE RIVER
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- WHITE RIVER
SHOP 2, WHITE RIVER SHOPPING
CENTRE
cnr HENNIE v TILL & KRUGER PARK STS
WHITE RIVER

Shipping Instructions:
DEAL



1894448
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ076	6302		HW	1976322	JW	11/12/24	12/12/24	30 Days	NP	4350209617

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HW	513.04	513.04
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HW	513.04	513.04
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HW	400.00	2,000.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HW	343.48	1,717.40
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HW	400.00	1,200.00
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	5	0	HW	343.48	1,717.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HW	343.48	3,434.80
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HW	400.00	4,000.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HW	330.43	1,652.15
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HW	378.26	1,891.30

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

0 60 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: 172 1576 PRINT NAME: MARIUS
SIGNATURE: DATE: 18-12-24

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: SIGNATURE: DATE: 17/12/24

SUB-TOTAL	ZAR	22,073.93
VAT	ZAR	3,311.10
TOTAL	ZAR	25,385.03