

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1978/001887/07  
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: HAR040

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Printed on: 23/12/2024

at: 9:10.07

INVOICE TO: CHAMAKALA HARMONY GROUP  
HARMONY LIQUOR - CROSS ROAD  
PO BOX 1766  
CHAMAKALA HARMONY LIQUOR CC  
LULEKANI  
1392

DELIVER TO: HARMONY LIQUOR - CROSS ROAD  
STAND1060C  
FACTORY UNIT 67  
MKHUHLU  
9-2-1-05054

Shipping Instructions:



1897226  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAR040	ORDER:4-2024-DEC-18		HW	1979326	CT	20/12/24	23/12/24	CASH	NP	4220222386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HW	513.04	1,539.12
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HW	834.78	8,347.80
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HW	400.00	400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HW	400.00	32,400.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	78	0	HW	343.48	26,791.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	30	0	HW	343.48	10,304.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	30	0	HW	343.48	10,304.40

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

0 233 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: DATE: 24.12.24

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: 24/12/24

SUB-TOTAL	ZAR	90,087.16
VAT	ZAR	13,513.08
TOTAL	ZAR	103,600.24