

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa  
Company Registration number 1998/001887/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

VAT Reg No : 4590177624

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: NKO009

Page 1 of 1

Printed on: 27/12/2024

at: 12:15:09

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CHAMAKALA HARMONY LIQUOR (PTY)  
LTD  
NKOMAZI LIQUOR  
CHAMAKALA HARMONY LIQUOR (PTY)  
LTD  
POST BOX 1766  
LULEKANI

DELIVER TO: NKOMAZI LIQUOR  
5/R13 STREET NO 2569  
ANIVA SECTOIN ANIVA CROSSING  
DRIEKOPPIE  
DTI/18790

Shipping Instructions:



1898184  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NKO009			HW	1980401	NH	27/12/24	27/12/24	CASH	NP	4220222386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	324	0	HW	400.00	129,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	162	0	HW	400.00	64,800.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	27	0	HW	343.48	9,273.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	30	0	HW	343.48	10,304.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	30	0	HW	343.48	10,304.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HW	378.26	3,782.60

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

0 583 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: 742 1636 HARRIS  
PRINT NAME: 31/12/24  
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: 31/12/24  
SIGNATURE: DATE

SUB-TOTAL	ZAR	228,065.36
VAT	ZAR	34,209.80
TOTAL	ZAR	262,275.16