

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: SAF028

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 Printed on: 03/01/2025
 at: 8:11.23

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SAFARI WINE CLUB (PTY) LTD
 SAFARI WINE DISTRIBUTORS (ULTRA)
 SAFARI WINE CLUB (PTY) LTD
 PO BOX 1939
 HOEDSPRUIT
 1380

DELIVER TO: SAFARI WINE DISTRIBUTORS (ULTRA)
 ERF 404
 TRADING UNIT 1 ROTIQUE CENTRE
 HOEDSPRUIT X6 TOWNSHIP ALONGSIDE
 HOEDSPRUIT
 RG/0005583

Shipping Instructions:



1899373
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF028	104#000002944		HW	1981674	RH	02/01/25	03/01/25	30 Days	NP	4860266719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HW	956.52	4,782.60
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HW	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HW	400.00	6,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HW	400.00	6,000.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HW	400.00	1,200.00

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

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: *JHR 1622* PRINT NAME: *Hazeus*
 DATE: *06/01/24*

SIGNATURE: *Hazeus*

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: *Prue*
 DATE: *06/01/24*

SIGNATURE: *Prue*

SUB-TOTAL	ZAR	19,013.04
VAT	ZAR	2,851.96
TOTAL	ZAR	21,865.00