

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: BRA053

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INVOICE TO: BRAVO SOUTH AFRICA (PTY) LTD
BRAVO LIQUOR STORE (BB)
BRAVO SOUTH AFRICA (PTY) LTD
STAND 28 KRUGER PARK STREET
WHITE RIVER

DELIVER TO: BRAVO LIQUOR STORE (BB)
STAND 28 KRUGER PARK STREET
WHITE RIVER

9-2-1-08752

Shipping Instructions:



1899467
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRA053			HW	1981738	VU	03/01/25	03/01/25	PREPAID	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HW	380.00	61,560.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	162	0	HW	380.00	61,560.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43% ✓	CS	15	0	HW	461.74	6,926.10

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

0 339 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:
SIGNATURE: DATE: 08-01-25

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: Bravo
SIGNATURE: DATE: 08/01/25

SUB-TOTAL	ZAR	130,046.10
DISCOUNT	ZAR	-3,901.38
VAT	ZAR	18,921.71
TOTAL	ZAR	145,066.43