

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001857/0
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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: NKA005

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/01/2025
 at: 9:02.03

INVOICE TO: NKANYEZI TAVERN
 PO BOX 400
 THOKOZANE
 1346

DELIVER TO: NKANYEZI TAVERN
 STAND B 415
 BLOCK A
 ZIBOKWANW TRUST
 9-2-1-05168

Shipping Instructions:



1900792
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NKA005			HW	1982639	NH	07/01/25	09/01/25	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HW	400.00	2,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HW	400.00	800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HW	400.00	1,200.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HW	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HW	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HW	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HW	343.48	686.96
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HW	834.78	834.78

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: *F7R162C* PRINT NAME: *STERO*
 DATE: *14-01-2025*
 SIGNATURE: *Stefano*

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: *S. F. ISO*
 SIGNATURE: *NBS*
 DATE: *14/01/25*

SUB-TOTAL	ZAR	8,269.58
VAT	ZAR	1,240.44
TOTAL	ZAR	9,510.02