

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 Printed on: 23/01/2025
 at: 8:03.10

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:



1904642
 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	1986851	NH	21/01/25	23/01/25	CASH	NP	4220222386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGGIN750	BELGRAVIA 750ML @ 43%	CS	7	0	HW	834.78	5,843.46
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HW	730.44	2,191.31
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HW	400.00	4,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HW	321.74	3,217.40
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HW	400.00	1,200.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HW	400.00	400.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HW	400.00	400.00

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: *JHR1622* PRINT NAME: *HARPS*
 DATE: *28/01/25*

SIGNATURE: *AM*

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: *Gugu*
 DATE: *28/01/25*

SIGNATURE: *GT*

SUB-TOTAL	ZAR	17,252.17
VAT	ZAR	2,587.83
TOTAL	ZAR	19,840.00