

# 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

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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: THI005

Page 1 of 1

Printed on: 11/11/2024

at: 12:29:13

INVOICE TO: THIRSTY DEN TAVERN (BB)  
COSMIC GOLD TRADING cc  
P O BOX 45212  
PORT SHEPSTONE  
4240

DELIVER TO: THIRSTY DEN TAVERN (BB)  
SHOP 2  
DEEPALE ROAD  
UMBANYA  
PORT SHEPSTONE

Shipping Instructions:



1882980  
Supplier Copy  
Tax Invoice

| CUST-ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|-----|--------------|
| THI005   | SD-1849428   |          | HN | 1964641 | NB  | 11/11/24 | 11/11/24 | 30 Days | SC1 | 4140217250   |

| Stock Code      | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS   | 1     | 0       | HN | 0.00       | 0.00       |
| RSRELOADCN250ML | RED SQ RELOAD CAN 250ML               | CS   | 1     | 0       | HN | 0.00       | 0.00       |
|                 | PLEASE DELIVER                        |      |       |         |    |            |            |
| HALEWOOD        |                                       |      |       |         |    |            |            |

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: ..... PRINT NAME: .....

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: ..... 19/11/24

SIGNATURE

DATE

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |