

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o 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: CHA041

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REPRINT

Printed on: 14/11/2024

at: 16:03.43

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CHAMPAGNE SPORTS RESORT (PTY) LTD
CHAMPAGNE SPORTS RESORT
CHAMPAGNE SPORTS RESORT (PTY) LTD
PRIVATE BAG X9
WINTERTON
3340

DELIVER TO: CHAMPAGNE SPORTS RESORT
R000 WEENEN REM OF SUB 6
OF HEARTSEASE
WINTERTON
KONLAUTK/2006140013

Shipping Instructions:



1884708
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CHA041			HN	1966334	NR	13/11/24	14/11/24	CASH	NE	4090104680

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	6	HN	313.04	1,878.24
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HN	265.22	530.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HN	413.04	1,239.13

Liquor Runners Durban
DEBRIEYD

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 unchecking
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 unchecking
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: Phile / CSR DATE: 18/11/2024
SIGNATURE: _____

SUB-TOTAL	ZAR	5,978.25
VAT	ZAR	896.74
TOTAL	ZAR	6,874.99