

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001867/07
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: VIX001

Page 1 of 1

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: VIX LIQUORS (BB)
PO BOX 2634
ISIPINGO BEACH
4113

DELIVER TO: VIX LIQUORS (BB)
DASS CENTRE
20 OLD MAIN ROAD
ISIPINGO RAIL

KZNLA/ETH022703140042

Shipping Instructions:



1885570
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VIX001	SYS-1174767		HN	1967512	MK	18/11/24	18/11/24	CASH	DA	4760270811

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	801.39	1,602.78
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	378.26	3,782.60
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79

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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: _____ FRONT 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

FOR NAME: DEM
SIGNATURE: [Signature] DATE: 26-11-24

SUB-TOTAL	ZAR	18,470.24
DISCOUNT	ZAR	-554.11
VAT	ZAR	2,687.42
TOTAL	ZAR	20,603.55