

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a/ Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: POR012

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Printed on: 04/12/2024

at: 8:13.56

INVOICE TO: PORRA'S LIQUOR STORE (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO: PORRA'S LIQUOR STORE (OV)
28 KLASSIE HAVENGA STREET
PONGOLA

KZN/018675

Shipping Instructions:



1891139
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012	ORDER 1	OL115	HN	1973330	CV	03/12/24	04/12/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HN	265.22	1,326.10
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	40	0	HN	343.48	13,739.20
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	45	0	HN	343.48	15,456.60
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	321.74	3,217.40
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	539.13	539.13
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HN	330.43	3,304.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HN	400.00	4,000.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HN	360.00	3,600.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	10	0	HN	360.00	3,600.00
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
RSVODENERINF750ML	RED SO FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HN	313.04	313.04
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04

Handwritten signature: N/SA Zware

Handwritten date: 04/12/24

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

151

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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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	54,372.28
DISCOUNT	ZAR	-2,685.99
VAT	ZAR	7,752.94
TOTAL	ZAR	59,439.23