

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: SPL003

Page 1 of 2

Printed on: 04/12/2024

at: 13:24:22

INVOICE TO: BERNARD MCDONALD TRADING
ENTERPRISES CC
SPLASH LIQUORS (BB)
PO BOX 468
PORT EDWARD
4295

DELIVER TO: SPLASH LIQUORS (BB)
SHOP 9 THE MALL
1039 ELLIS DRIVE
PORT EDWARD
KZNLA/UGU/020411142277

Shipping Instructions:



1891342
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPL003	106#000010690		HN	1973656	RR	04/12/24	04/12/24	CASH	SC2	4220238879

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HN	326.31	1,305.24
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HN	326.31	1,305.24

HALEWOOD

SPLASH LIQUORS
Date: 10/12/24
Name: [Signature]
Signature: [Signature]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPL003

Page 2 of 2

Printed on: 04/12/2024

at: 13:24.22

INVOICE TO: BERNARD MCDONALD TRADING
ENTERPRISES CC
SPLASH LIQUORS (BB)
PO BOX 468
PORT EDWARD
4295

DELIVER TO: SPLASH LIQUORS (BB)
SHOP 9 THE MALL
1039 ELLIS DRIVE
PORT EDWARD
KZNLA/UGU/020411142277

Shipping Instructions:



1891342
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPL003	106#000010690		HN	1973656	RR	04/12/24	04/12/24	CASH	SC2	4220238879

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HN	400.00	800.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HN	801.39	1,602.78
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	313.91	941.73
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HN	400.00	1,600.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	4	0	HN	343.48	1,373.92
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	12,865.68
DISCOUNT	ZAR	-385.97
VAT	ZAR	1,871.97
TOTAL	ZAR	14,351.68