

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001587/07
www.halewood.co.za

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BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SEA024

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Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 20/12/2024

at: 15:22.45

INVOICE TO: DHIRVASH TRADING (PTY) LTD
SEA PARK BOTTLE STORE (BB)
DHIRVASH TRADING-(PTY) LTD
PO BOX 522
PORT EDWARD
4295

DELIVER TO: SEA PARK BOTTLE STORE (BB)
LOT 238 CASUARINA ROAD SEA PARK
PORT SHEPSTONE

KZNLA/UGLU/021008140009

Shipping Instructions:

1897162
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEA024			HN	1979536	RR	20/12/24	20/12/24	CASH	SC1	4840303509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	801.39	4,006.95
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HN	594.79	1,189.58
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	359.35	3,593.50
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT		1	0	HN	710.44	710.44
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT		1	0	HN	710.44	710.44

SEA PARK LIQUORS
STORE CODE: IKZ084
GOODS RECEIVED BY: (Name)
SIGNATURE:
DATE: 20-12-2024 GRV No:
In the event of queries our claim no/s

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	17,924.19
DISCOUNT	ZAR	-537.73
VAT	ZAR	2,607.96
TOTAL	ZAR	19,994.42