## HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Ptv) Etd Va Halewood South Africa Company Registration number 1998/001987/07

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS FIRST NATIONAL BANK

A/C NO: 62889748

BRANCH CODE: 240129

REFERÈNCE: BOO012

13:48.56

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INVOICE TO:

**BOOTHS BOTTLE STORE** 

**BOOTHS BOTTLE STORE (SOUTH)** 

P O BOX 12361 JACOBS 4026

DELIVER TO: **BOOTHS BOTTLE STORE** 

31 BRIGHTON ROAD

BLUFF DURBAN

KZNLA/ETH/021803140137

Shipping Instructions:

······· Durhan

1898970 **Supplier Copy** Tax Invoice

| CUST ACC CUSTOMER REF | RE NO. BR | OUR REF | REP | ORD DATE | NV DATE  | TERMS   | GA | CUST VAT NUM |
|-----------------------|-----------|---------|-----|----------|----------|---------|----|--------------|
| BOO012                | HN        | 1981218 | RR  | 31/12/24 | 31/12/24 | 30 Days | DA | 4530187410   |

| Stock Code      | Description   | Pack | Cases | Böttle   | s Wh | Unit Price | Line Value |
|-----------------|---|------|-------|----------|------|------------|------------|
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML                                   | cs   | 78    |          | 0 HN | 340.43     | 26,553.54  |
| RSBLUE27524T    | RED SQ BLUE ICE NRB 275ML                                       | cs   | 30    |          | 0 HN | 309.13     | 9,273.90   |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML                                     | cs   | 10    | / _      | 0 HN | 309.13     | 3,091.30   |
| CTSTRAWAT 275ML | C/TWIST STRAWBERRY & WATERMEL 275ML                             | cs   | 5     | <b>'</b> | 0 HN | 309.13     | 1,545.65   |
|                 | HALEWOOD  YC.O.D. LINI ESS CREDIT TERMS HAVE BEEN ARRANGED IN W |      | 123   |          |      |            |            |

| PAYMENT TERMS STRICTLY | C.O.D. UNLESS CREDIT TER | MS HAVE BEEN ARRANGED IN WRI |
|------------------------|--------------------------|------------------------------|
| <del></del>            |                          |                              |
| RANSPORTATION ·        |                          | CUSTOMED.                    |

PLEASE RECEIVE ABOVE GOODS IN GOOD GROER & CONDITION Any discrepancy between goods received and those detelled in this Weybill should No responsibility accepted for goods signed for unchecked.

No goods may be raturned untess 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: ....

SIGNATURE DATE

| CUSTOMER;   |           |       |             |        |
|---|-----------|-------|-------------|--------|
| PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION                      | ON        |       |             |        |
| Any discrepancy between goods received and those detailed in this Waybill | should be | immed | listely not | dfied. |
| No responsibility accepted for goods algred for unchecked                 |           |       | •           |        |
| No goods may be returned unless prior arrangements are made in writing    |           |       |             |        |
| Returns are subject to a 10% handling charge                              |           |       |             |        |
| Commercial quality egalpment is not to be used for lifting applications   |           |       | _           |        |
| = -6/1/-  |           |       |             |        |

SUB-TOTAL ZAR 40,464,39 VAT ZAR 6,069.67 TOTAL ZAR 46.534.06