

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1995/001887/07
 www.halewood.co.za

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 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: SEA024

Printed on: 10/01/2025

at: 14:44:13

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

 KZNLAUUGU/021008140009

Shipping Instructions:



1901354
**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	1983955	RR	10/01/25	10/01/25	CASH	SC1	4840303509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	380.00	1,900.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	3	HN	230.43	691.29
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	3	HN	230.43	691.29

SEA PARK LIQUORS
 STORE CODE: IKZ 084
 GOODS RECEIVED BY: DURBAN (Name)
 SIGNATURE: [Signature]
 DATE: 14-01-25 GRV No: _____
 In the event of queries our claim no/s: _____

HALEWOOD

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

10 6

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	5,282.58
DISCOUNT	ZAR	-158.48
VAT	ZAR	768.61
TOTAL	ZAR	5,892.71

Handwritten: liquor Durban DEBITTED