

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o 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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAL004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SALFORD WHOLESALERS (BB)

P O BOX 986
LUXMI
3207

DELIVER TO: SALFORD WHOLESALERS (BB)

1 SAULFORD ROAD
ALLANDALE
PIETERMARITZBURG
RG0000418

Shipping Instructions:



1872754

Supplier Copy
Tax Invoice

Printed on: 08/10/2024

at: 11:45:04

Liquor Runners Durban
Signed: DEBRIEFED
Page 1 of 1

CUST ACC	CUSTOMER REF	STORE NO	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAL004	SYS-1166787		HN	1953689	LG	07/10/24	08/10/24	CASH	DMZ	4310211455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	39	0	HN	326.31	12,726.09
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	20	0	HN	513.04	10,260.80
CTPCGBS27524T	CTTWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTTPUNCH24275	CTTWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	26	0	HN	343.48	8,930.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	39	0	HN	343.48	13,395.72

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

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TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION.
Any discrepancy between goods received and those stated in this Waybill should be immediately notified.
No responsibility accepted for goods damaged or lost in transit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: 1112318

PRINT NAME: [Signature]

DATE: 10/10/24

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION.
Any discrepancy between goods received and those stated in this Waybill should be immediately notified.
No responsibility accepted for goods damaged or lost in transit.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: [Signature]

DATE: 10/10/24

SUB-TOTAL	ZAR	50,379.44
DISCOUNT	ZAR	-2,977.42
VAT	ZAR	7,110.31
TOTAL	ZAR	54,512.33