

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 24 Halewood 15 South Africa
 Company Registration number: 1794501387/07
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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: LIQ413

Printed on: 31/03/2025

at: 15:24.34

INVOICE TO: LIQUOR CITY - BALLITO CIRCLE (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY- BALLITO CIRCLE (LC)
 THE CIRCLE PHASE 2, SHOP 1
 DOUGLAS CROWE AVENUE
 BALLITO
 KZN/032096

Shipping Instructions:



1921233
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ413	LIGHTNING DEAL		HN	2004795	JMO	31/03/25	31/03/25	30 Days	DU2	4800259295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTRAS750	ANTICA SAMBUCA RASPBERRY 750ML @ 38%	CS	2	0	HN	1,043.48	2,086.96
ANTRAS750	ANTICA SAMBUCA RASPBERRY 750ML @ 38%	CS	2	0	HN	0.00	0.00
ANTCLA750	ANTICA SAMBUCA CLASSIC 750ML @ 38%	CS	2	0	HN	1,043.48	2,086.96
ANTCLA750	ANTICA SAMBUCA CLASSIC 750ML @ 38%	CS	2	0	HN	0.00	0.00
ANTCOFFEE750	ANTICA SAMBUCA COFFEE 750ML @ 38%	CS	1	0	HN	1,043.48	1,043.48
ANTCOFFEE750	ANTICA SAMBUCA COFFEE 750ML @ 38%	CS	1	0	HN	0.00	0.00

LIQUOR CITY BALLITO CIRCLE
 SHOP 1 THE CIRCLE
 DOUGLAS CROWE AVENUE
 TEL: 032 536 0827
 VAT no: 4300 259 295
HALEWOOD

LIQUOR CITY BALLITO CIRCLE
 DEBRIEFED
 DATE: _____

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: *Kobashnee*
 SIGNATURE _____ DATE: *04/04/2025*

SUB-TOTAL	ZAR	5,217.40
VAT	ZAR	782.60
TOTAL	ZAR	6,000.00

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