

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 125 Halewood South Africa
Company Registration number 1996/001887/07
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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: SEA024

Printed on: 14/03/2025

at: 13:28.05

INVOICE TO: DHIRVASH TRADING (PTY) LTD
SEA PARK BOTTLE STORE (BB) (IKZ084)
DHIRVASH TRADING (PTY) LTD
PO BOX 522
PORT EDWARD
4295

DELIVER TO: SEA PARK BOTTLE STORE (BB) (IKZ084)
LOT 238 CASUARINA ROAD SEA PARK
PORT SHEPSTONE

KZNLA/UGU/021006140009

Shipping Instructions:



1917750
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	2001056	ST	14/03/25	14/03/25	CASH	SC1	4840303509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 6%	CS	3	0	HN	360.87	1,082.61
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HN	360.87	1,804.35
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	573.91	573.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	985.05	985.05
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	10	0	HN	421.74	4,217.40
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	371.74	743.48

SEA PARK LIQUORS
STORE CODE: IKZ 084
GOODS RECEIVED BY: Zungu (Name)
SIGNATURE: _____
DATE: 19-03-25 GRV No: _____
In the event of queries our claim note

HALEWOOD

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	9,406.80
DISCOUNT	ZAR	-282.20
VAT	ZAR	1,368.69
TOTAL	ZAR	10,493.29