

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 126 Halewood South Africa
 Company Registration number 1998/301387/02
 www.halewood.co.za

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 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SEA024

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/03/2025
 at: 12:07:12

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

Shipping Instructions:



1919013
 Supplier Copy
 Tax Invoice

KZNLA/UGU/021006140009

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SEA024			HN	2002422	ST	20/03/25	20/03/25	CASH	SC1	4840303509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	18	HN	238.70	4,296.60
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HN	794.35	1,588.70
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	731.09	731.09

SEA PARK LIQUORS
STORE CODE: IKZ 084

GOODS RECEIVED BY: OHINEA (Name)
 SIGNATURE: [Signature]
 DATE: 25-03 GRV No: _____
 In the event of queries our claim no/s: _____
 _____ refers.

HALEWOOD

Liquor Runners Durban
DEBRIEFED

DATE: _____
 TIME: _____

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

SUB-TOTAL	ZAR	6,616.39
DISCOUNT	ZAR	-198.49
VAT	ZAR	962.69
TOTAL	ZAR	7,380.59

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 _____

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