

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1596/001587/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
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: TEN004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/02/2025

at: 14:35.30

INVOICE TO: BUSISIWE SHANKE
TEN CITY TAVERN
1775 CONTEINERICH CLOSE
WESTRIDGE NEWLANDS WEST
4037

DELIVER TO: TEN CITY TAVERN
1775 CONTEINERICH CLOSE
WESTRIDGE NEWLANDS WEST
KZN/027741

Shipping Instructions:



1910038
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TEN004	SYS-1190349		HN	1993018	MK	11/02/25	11/02/25	CASH	PH2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HN	421.74	2,108.70

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN760	BELGRAVIA LONDON DRY GIN 760ML @ 43%	CS	5	0	HN	882.61	4,413.05
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 6%	CS	5	0	HN	360.87	1,804.35
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HN	360.87	1,804.35
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	521.74	521.74

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 21 0

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
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 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Julia Katter

 SIGNATURE DATE 14/02/2024

SUB-TOTAL	ZAR	10,652.19
VAT	ZAR	1,597.83
TOTAL	ZAR	12,250.02