

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
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BENONI 1501

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BIG002

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Printed on: 30/09/2025

at: 17:15:29

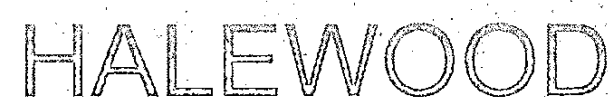
INVOICE TO: BIG TIME LIQUOR - FLORIDA
54 GOLF CLUB TERRACE
DISCOVERY
ROODEPOORT
1710

DELIVER TO: BIG TIME LIQUOR - FLORIDA
54 GOLF CLUB TERRACE
DISCOVERY
ROODEPOORT
GAU/101571C

Shipping Instructions:


1969246
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG002	SYS-1230434		HL	2053204	JME	23/09/25	30/09/25	CASH	W1	4680289032

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87
		Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____					

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: 141156 PRINT NAME: France
SIGNATURE: [Signature] DATE: 06/10/25

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: [Signature] DATE: 06-10-25

SUB-TOTAL	ZAR	660.87
VAT	ZAR	99.13
TOTAL	ZAR	760.00