

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
Company Registration number 1998/001897/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
VAT Reg No: 4590177624

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: TH1020

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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at: 7:06.37

\*REPRINT\*

## INVOICE TO:

LIQUOROCEAN (PTY) LTD  
THIRSTY ELEPHANT (BB) (CEC016X)  
LIQUOROCEAN (PTY) LTD  
4410 BELL ROAD  
DUTYWA  
5000

## DELIVER TO:

THIRSTY ELEPHANT (BB) (CEC016X)  
4410 BELL ROAD  
DUTYWA  
EASTERN CAPE  
ECP/2229403022

## Shipping Instructions:



1965158

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TH1020   | SYS-1229114  |           | HS | 2051209 | AM  | 16/09/25 | 17/09/25 | PREPAID | EL |              |

| Stock Code   | Description                          | Pack | Cases | Bottles | Wt | Unit Price | Line Value |
|--------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVIN750 | BELGRAVIA LONDON DRY GIN 750ML @ 43% | CS   | 10    | 0       | HS | 794.35     | 7,943.50   |

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 fitting 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 fitting applications

PRINT NAME: Mandy Knudsen

SIGNATURE

DATE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 7,943.50 |
| DISCOUNT  | ZAR | -238.31  |
| VAT       | ZAR | 1,155.78 |
| TOTAL     | ZAR | 8,860.97 |