ALEWOOD

International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/00)1887/07 www.halewood.co.za

INVOICE TO:

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

> FAX: +27 11 422 5888 TEL: +27 11 746 4200

VAT Reg No: 4590177624

BANKING DETAILS:

FIRST NATIONAL BANK

BRANCH CODE: 240129 A/C NO: 62889748368

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REFERENCE: BIG019

Printed on:

29/11/2024 14:23.05

47100 CUSTOMER REF STORE NO. BR SH OUR REF 1971937 REP ź ORD DATE 29/11/24 INV DATE 29/11/24 30 Days TERMS

BIG019

CUST ACC

5201

8 WINKLEY STREET IT273/2007

SAFWASM GEORGE TRUST **BIG DADDYS LIQUOR WILSONIA** T/A BIG DADDYS LIQUOR WILSONIA

DELIVER TO:

BIG DADDYS LIQUOR WILSONIA MDANTSANE ACCESS ROAD

Shipping Instructions:

EAST LONDON

WILSONIA

SOUTH AFRICA **BENONI 1500** PO BOX 2132

Stock Code	Description	Pack	Cases	Bottles	les Wh	/h Unit Price	rice Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	4	(0	HS 51:	513.04 2,052.16
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	7	0	HS 34:	343.48 686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	7	<u> </u>	HS 34:	343.48 686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	cs	10 "	4	0	HS 260	260.87 2,608.70
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	cs	ω T	7	0	HS 380	380.00 1,140.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	N (1	0	HS 32	
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	cs	20	1.	<u> </u>	HS 73:	732.52 14,650.40
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	cs		<	0	HS 869	869.57 869.57
	HALEWOOD						
PAYMENT TERMS STRICTLY (PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	44		0		
TRANSPORTATION:	CUSTOMER:					SUB-TOTAL	ZAR 23,338.23

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

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

ment is not to be used for lifting applications

TOTAL

ZAR

26,838.96

ercial quality equipment is not to be used for lifting applications

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

SIGNATURE PRINT NAME:

DATE

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

SUB-TOTAL ZAR 23,338.23				869.57 869.	732.52 14,650.40	321.74 643.	380.00 1,140.	260.87 2,608.	343.48 686.	343.48 686.	513.04 2,052.	Unit Price Line Value	EL 4440236331	GA CUST VAT NUM	Tax Invoice	Supplier Copy	
3,338.23				869.57	,650.40	643.48	1,140.00	2,608.70	686.96	686.96	2,052.16	e Value					