HALEWOOD

SOUTH AFRICA

Halewood international South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998:001887/07

INVOICE TO:

BIG DADDYS LIQUOR ST PAULS SAFWASM GEORGE TRUST

T/A BIG DADDYS LIQUOR ST PAULS

8 WINKLEY STREET

IT273/2007

61 TORONTO STREET APEX EXTENSION 1 BENONI 1501

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

FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129 REFERENCE: BIG066 A/C NO: 62889748368

BENONI 1500 PO BOX 2132 SOUTH AFRICA VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: at:

15/07/2024 13:13.29

DELIVER TO: BIG DADDYS LIQUOR ST PAULS 33 ST PAULS ROAD ERF 31385

NORTH END

RG/0003610

Shipping Instructions:

Supplier Copy 1848016

Tax Invoice

BIG066 CUST ACC **CUSTOMER REF** STORE NO. BR SH 1928110 OUR REF MLH REP ORD DATE 15/07/24 INV DATE 15/07/24 30 Days TERMS GA 四 **CUST VAT NUM** 4440236331 6 6 6 6

| SIGNATURE | VEHICLE REGISTRATION No: PRINT NAME: | TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho No responsibility accepted for goods signed for unchecked on the returned unless prior arrangements are made in writing Returns are subject to a 10% handling change Commercial quality equipment is not to be used for lifting applications | PAYMENT TERMS STRICT | | BELGINDCHY440ML | BELGINDLEM440ML | BEI CINTONAAOMI | DCDI IDDI E2752AT | Stock Code |
|-----------|--------------------------------------|--|--|--|-----------------------------|-------------------------------|---------------------------|-----------------------------|-------------|
| DATE | PRINT NAME: | TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between goods signed for unchecked to receive the process of the control of the con | PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | Image: second content of the seco | BELGRAVIA DARK CHERRY 440ML | BELGRAVIA DRY LEMON CAN 440ML | BELGRAVIA TONIC CAN 440ML | BED SO PURPLE ICE NRB 275ML | Description |
| SIGNATURE | PRINT NAME: | CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any 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 | HAVE BEEN ARRANGED IN W | VOOD | | | | | |
| DATE | | RDER & CONDITION stalled in this Waybill should ked re made in writing ing applications | /RITING ° | | S | cs | CS | cs | Pack |
| | | be immediately not | 45 | DATE OF NAME: (PRINT) | σı | 20 | 15 | 51 | Cases |
| | | ified. | | DATE OF RECEIPT: NAME: (PRINT) SIGN: | 0 | 0 | 0 | 0 | Bottles |
| | | VAT | SU | | SH | SH | В | SH | Wh |
| | | | SUB-TOTAL | S. PAULS | 400.00 | 400.00 | 400.00 | 343.48 | Unit Price |
| | | | ZAR 17,717.40 | Assessment of the control of the con | 2,000.00 | 8,000.00 | 6,000.00 | 1,717.40 | Line Value |



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