

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
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CAD001

Printed on: 20/12/2024

at: 13:14.58

INVOICE TO: CADDELLY (PTY) LTD
CADDELLY (BB)
CADDELLY (PTY) LTD
ERF 17531
NO 3 POPE STREET
5320

DELIVER TO: CADDELLY (BB)
ERF 17531
NO 3 POPE STREET
QUEENSTOWN
ECP/2710791543

Shipping Instructions:



1897051
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAD001	LIGHTNING DEAL		HS	1978590	AY	18/12/24	20/12/24	CASH	EL	4320308366

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	15	0	HS	400.00	6,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HS	400.00	1,200.00

HALEWOOD

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: PRINT NAME:

SIGNATURE

07-01-025
DATE

CUSTOMER:
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PRINT NAME: Sunil

SIGNATURE

07-01-025
DATE

SUB-TOTAL	ZAR	7,200.00
DISCOUNT	ZAR	-216.00
VAT	ZAR	1,047.60
TOTAL	ZAR	8,031.60

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VAT Reg No : 4590177624

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BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KWI009

Printed on: 03/01/2025
at: 15:39.41

INVOICE TO: KWIKKA LIKKA - QUEENSTOWN
ATT: BRIDGET
P O BOX 116
QUEENSTOWN
5320

DELIVER TO: KWIKKA LIKKA - QUEENSTOWN
77 KOMATI STREET
QUEENSTOWN

ECP392

Shipping Instructions:
MARY (FAX) 086 619 4967



1899527
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWI009			HS	1977639	AY	13/12/24	03/01/25	CASH	EL	4660170269

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	4	0	HS	373.92	1,495.66

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VEHICLE REGISTRATION No: PRINT NAME:

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PRINT NAME: JOSEPH AMBRAAL
SIGNATURE DATE: 07-01-2024

SUB-TOTAL	ZAR	1,495.66
VAT	ZAR	224.35
TOTAL	ZAR	1,720.01