

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
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: BIG018

Printed on: 17/01/2025

at: 14:14.33

INVOICE TO: BIG DADDYS LIQUOR QUEENSTOWN
SAFWASM GEORGE TRUST
T/A BIG DADDYS LIQUOR QUEENSTOWN
8 WINKLEY STREET
IT/273/2007
5201

DELIVER TO: BIG DADDYS LIQUOR QUEENSTOWN
LOUIS BOTHA STREET
N6 ROAD KOMANI PARK
QUEENSTOWN

ECP/02694/03013

Shipping Instructions:



1903228
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG018	48978		HS	1985855	AY	17/01/25	17/01/25	30 Days	EL	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	324	0	HS	400.00	129,600.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	15	0	HS	400.00	6,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HS	321.74	6,434.80
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HS	834.78	1,669.56
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HS	869.57	1,739.14

HALEWOOD

BIG DADDY'S QTN - 18

DATE : 23/01/25 RECEIVED BY : *Marco*

SIGN : *[Signature]*

DATE : ENTERED BY :

DATE : CHECKED BY :

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 363 0

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 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 lifting applications

PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	145,443.50
VAT	ZAR	21,816.52
TOTAL	ZAR	167,260.02