

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

BANKING DETAILS:
FIRST NATIONAL BANK

A/C NO: 62889748368
BRANCH CODE: 240129

REFERENCE: BIG014

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2024
at: 12:34:15

INVOICE TO: BIG DADDYS LIQUOR KING WILLIAMS

TOWN (KWT)
SAFWASM GEORGE TRUST
T/A BIG DADDYS LIQUOR KING WILLIAMS
TOWN
8 WINKLEY STREET
1T273/2007

DELIVER TO: BIG DADDYS LIQUOR KING WILLIAMS

TOWN (KWT)
PERCY STREET
KING WILLIAMS TOWN

Shipping Instructions:



1895116
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG014	47597		HS	1977313	VN	12/12/24	13/12/24	30 Days	EL	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	8	0	HS	343.48	2,747.84
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	7	0	HS	343.48	2,404.36
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HS	400.00	800.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	486	0	HS	400.00	194,400.00

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HS	834.78	86,817.12
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HS	730.43	2,191.30
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: DATE:

SIGNATURE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME: DATE: 19/12/24

SIGNATURE

SUB-TOTAL	ZAR	289,360.62
VAT	ZAR	43,404.10
TOTAL	ZAR	332,764.72