

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BIG066

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/06/2024
at: 10:40:11

INVOICE TO:

BIG DADDY'S LIQUOR ST PAULS
SAFWASM GEORGE TRUST
T/A BIG DADDY'S LIQUOR ST PAULS
8 WINKLEY STREET
IT273/2007
5241

DELIVER TO:

BIG DADDY'S LIQUOR ST PAULS
33 ST PAULS ROAD
ERF 31385
NORTH END
RG/0003610

Shipping Instructions:



1840160
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG066	42383		HS	1919753	MLH	14/06/24	14/06/24	30 Days	EL	4440236331
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

HALEWOOD

BIG DADDY'S ST. PAULS

DATE OF RECEIPT: 19/06/24

NAME: (PRINT) *[Signature]*

SIGN: *[Signature]*

[Handwritten signature] 19/06/24

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BIG066	42383		HS	1919753	MLH	14/06/24	14/06/24	30 Days	EL	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HS	726.26	3,631.30

HALEWOOD

BIG DADDY'S ST. PAULS
DATE OF RECEIPT: 14/06/24
NAME: (PRINT)
SIGN:

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: 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
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PRINT NAME:
SIGNATURE: DATE: 14/06/24

SUB-TOTAL	ZAR	3,631.30
VAT	ZAR	544.70
TOTAL	ZAR	4,176.00