

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

PO BOX 2132
BENONI 1500

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: VUY001

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 11:45:19

INVOICE TO: VUYANI LIQUOR WHOLESALERS

ATT: NATASHA
SOUTH AFRICAN FINE WINE ALE & SPIRIT
P O BOX 786
PORT ELIZABETH
6000

DELIVER TO: VUYANI LIQUOR WHOLESALERS

JD DENNIS COMPLEX
107 ERROL SPRING AVENUE
UMTATA

Shipping Instructions:



1893919

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VUY001	PE-52097		HS	1976095	AM	10/12/24	11/12/24	30 Days	EL	4630204404

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

SAFWASM UMTATA

GOODS RECEIVED

047-532-2966

Name: DONALD M

Signature: [Signature]

Date: 19-12-24

HALEWOOD

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: VUY001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/12/2024
at: 11:45:19

INVOICE TO: VUYANI LIQUOR WHOLESALERS

ATT: NATASHA
SOUTH AFRICAN FINE WINE ALE & SPIRIT
P O BOX 786
PORT ELIZABETH
6000

DELIVER TO: VUYANI LIQUOR WHOLESALERS

JD DENNIS COMPLEX
107 ERROL SPRING AVENUE
UMTATA

Shipping Instructions:



1893919

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VUY001	PE-52097		HS	1976095	AM	10/12/24	11/12/24	30 Days	EL	4630204404

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HS	340.00	55,080.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HS	336.30	3,363.00

SAFWASM UMTATA
GOODS RECEIVED
047-532-2966
Name: DONALD M
Signature: [Signature]
Date: 19-12-24

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
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	58,443.00
VAT	ZAR	8,766.45
TOTAL	ZAR	67,209.45