

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001587/07  
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: LIK001

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/05/2024  
at: 15:53:09

INVOICE TO: LIKKA LAND

DELIVER TO: LIKKA LAND :  
130 CATHCART ROAD  
QUEENSTOWN

Shipping Instructions:



1835547  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF       | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| LIK001   | LIGHTNING DEAL B/O |           | HS | 1911062 | AY  | 14/05/24 | 28/05/24 | CASH  | EL |              |

| Stock Code      | Description         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------|------|-------|---------|----|------------|------------|
| BEEBSLAASGINPRM | BEEBSLAAS GIN 750ML | EA   | 0     | 2       | HS | 168.12     | 336.24     |
| BEEBSLAASGINPRM | BEEBSLAAS GIN 750ML | EA   | 0     | 1       | HS | 0.00       | 0.00       |
| 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 .....

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: Mercia

SIGNATURE .....

DATE 28/05/24

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 336.24 |
| VAT       | ZAR | 50.44  |
| TOTAL     | ZAR | 386.68 |