

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
SOUTH AFRICA

VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 06/12/2024
at: 13:44:46

INVOICE TO: BIG DADDYS LIQUOR ST PAULS

SAFASM GEORGE TRUST
T/A BIG DADDYS LIQUOR ST PAULS
8 WINKLEY STREET
17273/2007
5241

DELIVER TO: BIG DADDYS LIQUOR ST PAULS

33 ST PAULS ROAD
ERF 31385
NORTH END
RG/0003610

Shipping Instructions:



1892461

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG066	47346		HS	1974844	MLH	06/12/24	06/12/24	30 Days	EL	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HS	400.00	8,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	6	0	HS	321.74	1,930.44
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	7	0	HS	834.78	5,843.46
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HS	513.04	2,565.20

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.
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No goods may be returned unless prior arrangements are made in writing.
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PRINT NAME: DATE

SIGNATURE DATE

SUB-TOTAL	ZAR	28,643.50
VAT	ZAR	4,296.53
TOTAL	ZAR	32,940.03

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	30	0	HS	343.48	10,304.40

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-here d invoice