

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 199B/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: BIG066

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 DADDY'S LIQUOR ST PAULS  
SAFWASM GEORGE TRUST  
T/A BIG DADDY'S LIQUOR ST PAULS  
8 WINKLEY STREET  
17273/2007  
5241

## DELIVER TO:

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

Shipping Instructions:



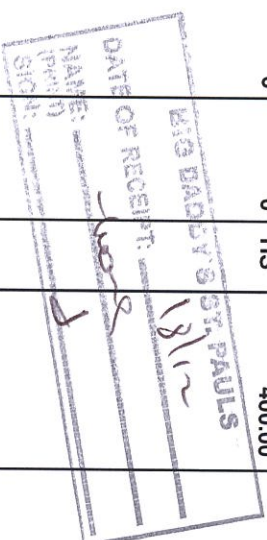
1895117

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG066	47597		HS	1977314	MLH	12/12/24	13/12/24	30 Days	EL	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	513.04	513.04
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	12	0	HS	343.48	4,121.76
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	71	0	HS	400.00	28,400.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	40	0	HS	343.48	13,739.20
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HS	343.48	3,434.80
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	6	0	HS	400.00	2,400.00

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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  
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  
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	52,608.80
VAT	ZAR	7,891.32
TOTAL	ZAR	60,500.12