

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1996/001887/07
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: BIG018

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/07/2024
at: 12:54:54

INVOICE TO: BIG DADDYS LIQUOR QUEENSTOWN

SAFWASM GEORGE TRUST
T/A BIG DADDYS LIQUOR QUEENSTOWN
8 WINKLEY STREET
17/273/2007
5201

DELIVER TO: BIG DADDYS LIQUOR QUEENSTOWN

LOUIS BOTHA STREET
N6 ROAD KOMANI PARK
QUEENSTOWN
ECP/02694/03013

Shipping Instructions:



1846087

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG018	42991		HS	1925909	AY	08/07/24	08/07/24	30 Days	EL	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	✓	0	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	243	✓	0	400.00	97,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	✓	0	321.74	1,608.70
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	20	✓	0	834.78	16,695.60
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	✓	0	869.57	2,608.71

Received
100 - 16.07.24
HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 273 0

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 undelivered.
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 fitting applications.

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 undelivered.
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 fitting applications.

SUB-TOTAL

ZAR 118,799.97

VAT

ZAR 17,820.00

TOTAL

ZAR 136,619.97

SIGNATURE

DATE

SIGNATURE

DATE