

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd to Halewood South Africa
Company Registration number 1996-00188707
www.halewood.co.za

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BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 31/07/2024
at: 8:04:25

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:



1852127
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-47856		HS	1932284	AM	30/07/24	31/07/24	30 Days	EL	4630204404

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HS	461.74	1,846.96
BELGINDELM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HS	340.00	55,080.00

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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 uncheckered
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 uncheckered
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

SAFWASM UMTATA
GOODS RECEIVED

047-532-2966

Name:

Signature:

Date:

SUB-TOTAL	ZAR	56,926.96
VAT	ZAR	8,539.04
TOTAL	ZAR	65,466.00