

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

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 APEX EXTENSION 1 FAX: +27 11 422 5888
 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: BIG018

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Printed on: 02/01/2025

at: 15:28.46

INVOICE TO: BIG DADDYS LIQUOR QUEENSTOWN
 SAFWASM GEORGE TRUST
 T/A BIG DADDYS LIQUOR QUEENSTOWN
 8 WINKLEY STREET
 IT/273/2007
 5201

DELIVER TO: BIG DADDYS LIQUOR QUEENSTOWN
 LOUIS BOTHA STREET
 N6 ROAD KOMANI PARK
 QUEENSTOWN
 ECP/02694/03013

Shipping Instructions:



1899312
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG018	48223		HS	1981669	AY	02/01/25	02/01/25	30 Days	EL	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2 ✓	0	HS	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2 ✓	0	HS	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20 ✓	0	HS	400.00	8,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	85 ✓	0	HS	834.78	70,956.30

BIG DADDY'S QTN - 18
 DATE: 02/01/25 RECEIVED BY: Justin
 SIGN: [Signature] 12:40
 DATE: ENTERED BY:
 DATE: CHECKED BY:
 HALEWOOD

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

SUB-TOTAL	ZAR	80,330.22
VAT	ZAR	12,049.53
TOTAL	ZAR	92,379.75

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:

.....
 SIGNATURE DATE