

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1995/001887/07
 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: KWA030

2483 08102

Printed on: 31/01/2025
 at: 14:06.41

INVOICE TO: KWA KEY BOTTLE STORE (BB) (CEC017)
 RIVERWALK TRADING (PTY) LTD
 PO BOX 273
 BUTTERWORTH
 4960

DELIVER TO: KWA KEY BOTTLE STORE (BB) (CEC017)
 CNR GRUBB & BLYTH STREET
 ERF 8920
 BUTTERWORTH
 ECP/0140703023

Shipping Instructions:



1907231
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWA030			HS	1990004	MLH	31/01/25	31/01/25	CASH	EL	4790261194

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	243	0	HS	380.00	92,340.00

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PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 243 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 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: *Liang*

SIGNATURE *[Signature]* DATE *04/02/25*

SUB-TOTAL	ZAR	92,340.00
DISCOUNT	ZAR	-2,770.20
VAT	ZAR	13,435.47
TOTAL	ZAR	103,005.27