HALEWOOD AFRICA

Halawood International South Africa (Pty) Ltd t/a Halawood South Africa Company Registration number 1998/001887/07

S

INVOICE TO:

BIG DADDYS LIQUOR KING WILLIAMS

T/A BIG DADDYS LIQUOR KING WILLIAMS

SAFWASM GEORGE TRUST

TOWN (KWT)

8 WINKLEY STREET IT273/2007

CUSTOMER REF

STORE NO.

BR SH

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

FAX: +27 11 422 5888 TEL: +27 11 746 4200

FIRST NATIONAL BANK BANKING DETAILS:

BRANCH CODE: 240129 A/C NO: 62889748368

REFERENCE: BIG014

Printed on: at:

12/08/2024 14:50.25

BENONI 1500 PO BOX 2132 VAT Reg No: 4590177624

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: BIG DADDYS:LIQUOR KING WILLIAMS TOWN (KWT) PERCY STREET KING WILLIAM'S TOWN

Shipping Instructions:

1855175

OUR REF 1935555 REP ¥ ORD DATE 12/08/24 INV DATE 12/08/24 30 Days TERMS GA 四 **Supplier Copy** Tax Invoice **CUST VAT NUM** 4440236331

VEHICLE REGISTRATION No: PRINT NAME:	TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. Any discrepancy between quods received and those detailed in this Waybill should be immediately notified. Any discrepancy between 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	PAYMENT TERMS STRICT		BELGRAVBLKBER750ML	BELGINDLEM660ML	REI GINTON440ML	BCBED27524T	RSPURPI E27524T	BEI GINDI EM275MI	REI GRAVGIN200	Stock Code
		PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	TALE S	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	BELGRAVIA GIN & DRY LEMON NRB 660ML	BELGRAVIA TONIC CAN 440ML	RED SO RED ICE NRB 275ML	RED SQ PURPLE ICE NRB 275ML	BELGRAVIA DRY LEMON NRB 275ML	BELGRAVIA 200ML @ 43%	Description
PRINT NAME:	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified the responsibility accepted for goods signed for unchecked No responsibility accepted for goods signed for unchecked the responsibility accepted for ground and the responsibility of the respons	AVE BEEN ARRANGED IN W	/00D	. @ 30%	60ML						
15/8	ADER & CONDITION alled in this Waybill should ked peripade in writing g applications	RITING °		CS	CS	CS	CS	CS	CS	CS	Pack
15/8/2	d be immediately noti	21		>	<u>-</u> د	^ ®	> 1	> 1	^ 6	۸ ۱	Cases
	fied.	0		0	0	0	0	0	0	0	Bottles
	VAT	2		돐	R	R	R	SH	SH	SH	Wh
		SUB-TOTAL		635.48	321.74	400.00	343.48	343.48	343.48	513.04	Unit Price
	ZAR	ZAR		-					200		
	1,209.23 9,270.81	8.061.58		635.48	965.22	3,200.00	343.48	343.48	2,060.88	513.04	Line Value

BIG014 CUST ACC

SIGNATURE

DATE

SIGNATURE



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