

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa (Pty) Ltd) is a Halewood South Africa
Company Registration number 1998/001557/07
www.halewood.co.za

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BENONI 1501

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BIG014

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/06/2024
at: 15:47:57

INVOICE TO: BIG DADDY'S LIQUOR KING WILLIAMS

TOWN (KWT)
SAFASAM GEORGE TRUST
T/A BIG DADDY'S LIQUOR KING WILLIAMS
TOWN
8 WINKLEY STREET
1723/2007

DELIVER TO: BIG DADDY'S LIQUOR KING WILLIAMS

TOWN (KWT)
PERCY STREET
KING WILLIAMS TOWN

Shipping Instructions:



1836678

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG014	42071		HS	1916058	VN	03/06/24	03/06/24	30 Days	EL	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HS	400.00	4,000.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	30	0	HS	400.00	12,000.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	30	0	HS	400.00	12,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	2	0	HS	834.78	1,669.56
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	40	0	HS	834.78	33,391.20

HALEWOOD

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 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:

SUB-TOTAL	ZAR	63,782.50
VAT	ZAR	9,567.37
TOTAL	ZAR	73,349.87