

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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BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BIG019

Printed on: 06/12/2024
at: 13:44:46

INVOICE TO: BIG DADDYS LIQUOR WILSONIA

SAFASM GEORGE TRUST
T/A BIG DADDYS LIQUOR WILSONIA
8 WINKLEY STREET
1T273/2007
5201

Shipping Instructions:

DELIVER TO: BIG DADDYS LIQUOR WILSONIA
MDANTSANE ACCESS ROAD
WILSONIA
EAST LONDON



1892445

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG019	47346		HS	1974803	VN	06/12/24	06/12/24	30 Days	EL	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	2	✓ 0	HS	513.04	1,026.08
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	15	✓ 0	HS	343.48	5,152.20
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	✓ 0	HS	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	✓ 0	HS	260.87	1,304.35
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	45	✓ 0	HS	400.00	18,000.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	15	✓ 0	HS	834.78	12,521.70
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	✓ 0	HS	834.78	1,669.56

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	41,391.29
VAT	ZAR	6,208.69
TOTAL	ZAR	47,599.98