## HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/8 Halewood South Africa Company Registration number 1998/001887/07

INVOICE TO:

BIG DADDYS LIQUOR QUEENSTOWN SAFWASM GEORGE TRUST

T/A BIG DADDYS LIQUOR QUEENSTOWN

**8 WINKLEY STREET** IT/273/2007

> **BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET**

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

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 2

A/C NO: 62889748368

**BRANCH CODE: 240129** 

Printed on: at

06/12/2024 13:44.46

REFERENCE: BIG018

VAT Reg No: 4590177624

PO BOX 2132

**BENONI 1500** 

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: BIG DADDYS:LIQUOR QUEENSTOWN LOUIS BOTHA STREET N6 ROAD KOMANI PARK QUEENSTOWN

**BIG018** 

47346

Stock Code

Description

**CUST ACC** 

CUSTOMER REF

STORE NO.

BR R

REP Ą

ORD DATE 06/12/24

INV DATE 06/12/24

GA 四

**CUST VAT NUM** 4440236331

30 Days TERMS

1974838 OUR REF

Pack

Cases

Bottles | Wh

**Unit Price** 

Line Value

ECP/02694/03013

Shipping Instructions:

Supplier Copy 1892457

Tax Invoice

HYX S32G

DESO OUT

DATE: ..... CHECKED BY: ENTERED BY

## HALEWOOD

OUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1996/001887/02

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30 Days TERMS

4440236331 **CUST VAT NUM**  Shipping Instructions:

1892457

**Supplier Copy** Tax Invoice

Stock Code	Description	Pack	Cases	Bottles   Wh	Λ'n	Unit Price	Line Value
BELGINDLEM660ML BELGRAVGIN750	BELGRAVIA GIN & DRY LEMON NRB 660ML BELGRAVIA 750ML @ 43%	S S	4 15	0 0	ਲ ਲ	321.74 834.78	1,286.96 12,521.70
		DATE ISIZ		0 × 00		## : : : : : : : : : : : : : : : : : :	

SIGNATURE

PRINT NAME:

SIGNATURE

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 goods signed for unchecked

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% knotling charge

Commercial quality equipment is not to be used for lifting applications

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

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

VAT

TOTAL

ZAR ZAR

15,879.96

2,071.30

19

SUB-TOTAL

ZAR

13,808.66

Commercial quality equipment is not to be used for lifting application:

DATE



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