## ALEWOOD

OUTH AFRICA

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

www.halewood.co.za

INVOICE TO:

**8 WINKLEY STREET** 

T/A BIG DADDYS LIQUOR QUEENSTOWN

SAFWASM GEORGE TRUST

**BIG DADDYS LIQUOR QUEENSTOWN** 

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

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

FIRST NATIONAL BANK BANKING DETAILS:

Page 1 of 1

**BRANCH CODE: 240129** A/C NO: 62889748368

VAT Reg No: 4590177624

**REFERENCE: BIG018** 

**MANUFACTURING & DISTRIBUTION LICENCE: RG000275** 

SOUTH AFRICA **BENONI 1500** PO BOX 2132

> Printed on: 14/06/2024

10:40.11

Supplier Copy 1840158

Tax Invoice

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

Shipping Instructions:

ECP/02694/03013

QUEENSTOWN

**BIG018 CUST ACC** 42383 **CUSTOMER REF** STORE NO. BR SH OUR REF 1919751 REP AY ORD DATE 14/06/24 INV DATE 14/06/24 30 Days TERMS 四 GA **CUST VAT NUM** 4440236331

Stock Code	Description	Pack	Cases	Bottles Wh	٧h	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	A 30	0	R	380.00	11,400.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	<b>12</b>	0	SH	380.00	4,560.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	<b>&gt;</b> ភ	0	R	726.26	3,631.30
	DATE: RECIEVED BY: 100	-4		-	720		e e
				FE			ē
	DATE						
	DATE: OTROXED BY :						-
	TALEWOOD		7				

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

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PRINT NAME

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

VAT

ZAR ZAR

2,938.70

TOTAL

22,530.00

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

0

47

0

SUB-TOTAL

ZAR

19,591.30

CUSTOMER:

SIGNATURE

VEHICLE REGISTRATION No:

PRINT NAME:

DATE

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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