

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501  
 PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: HER014

Printed on: 10/01/2025  
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIFELIGHT INVESTMENTS (PTY) LTD  
 HEROLD'S BAY ECO RESORT  
 LIFELIGHT INVESTMENTS (PTY) LTD  
 SUITE 23  
 PO BOX 4122  
 6539

DELIVER TO: HEROLD'S BAY ECO RESORT  
 HEROLD'S BAY RESORT  
 OUBAAI ROAD  
 HEROLD'S BAY  
 WCP/035260

Shipping Instructions:



1901380  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HER014	SD-Stock deal.		HF	1980142	CI	24/12/24	10/01/25	PREPAID	GE	4630296681

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30% CHRISTINE TO COLLECT	CS	1	0	HF	0.00	0.00
 <b>HALEWOOD</b> DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

**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

CUSTOMER:  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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VEHICLE REGISTRATION No: ..... PRINT NAME: ..... DATE: .....  
 SIGNATURE: .....

PRINT NAME: ..... DATE: .....  
 SIGNATURE: .....

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00