

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIN010

VAT Reg No: 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

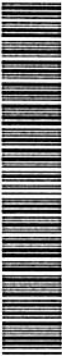
Printed on: 14/01/2025
at: 16:05:09

INVOICE TO: DINNIES DRANKWINKEL (OV)
PO BOX 279
LADISMITH
6655

DELIVER TO: DINNIES DRANKWINKEL (OV)
LADISMITH
26 VAN RIEBEECK STREET

WCP/008630

Shipping Instructions:



1902290

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIN010		LZ059	HF	1984849	GT	14/01/25	14/01/25	CASH	GE	4610120364

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HF	321.74	643.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HF	400.00	3,200.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	326.31	652.62
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HF	326.31	978.93
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	6	0	HF	400.00	2,400.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HF	801.39	1,602.78
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HF	400.00	4,000.00
BUFFELBRA200	BUFFELSFONTEIN BRANDWEYN 200ML @ 43%	CS	2	0	HF	539.13	1,078.26
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	8	0	HF	330.43	2,643.44
CTSTRAWAT 275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HF	343.48	1,030.44
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	4	0	HF	343.48	1,373.92
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	326.31	1,957.86
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	0	HF	326.31	978.93
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HF	326.31	978.93

DISTRIBUTION
LIQUOR RUNNERS
REG 0002933

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
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
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
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:

PRINT NAME:
SIGNATURE:
DATE: 20/01/25

SUB-TOTAL	ZAR	23,519.59
DISCOUNT	ZAR	-470.39
VAT	ZAR	3,457.38
TOTAL	ZAR	26,506.58