

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
EX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAF008

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at: 14:41.22

INVOICE TO: SAFWASM GEORGE TRUST
ATT: SHANAAZ
P O BOX 786
PORT ELIZABETH
6000

DELIVER TO: SAFWASM GEORGE TRUST
cnr KNYSNA ROAD & 2 nd AVENUE
GEORGE

IT/273/2007

Shipping Instructions:



1789969
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF008	42944		HF	1867468	GT	05/01/24	08/01/24	30 Days	GE	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	6	0	HF	277.18	1,663.08
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	43	0	HF	321.52	13,825.36
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	40	0	HF	270.00	10,800.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	26	0	HF	273.48	7,110.48
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	6	0	HF	547.83	3,286.98
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	78	0	HF	269.78	21,042.84
GOODS RECEIVED							DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002313

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: cnr KNYSNA ROAD & 2nd Avenue, George
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
Sign:
PRINT NAME:
Date:
SIGNATURE DATE

SUB-TOTAL	ZAR	57,728.74
VAT	ZAR	8,659.31
TOTAL	ZAR	66,388.05