

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX 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: LIQ125

Printed on: 29/01/2024  
at: 15:58.24

INVOICE TO: LIQUOR KING - HEIDERAND (BB)

P O BOX 378  
MOSSELBAY  
6500

DELIVER TO: LIQUOR KING - HEIDERAND (BB)

9 MELKHOUT STREET  
HEIDERAND  
MOSSEL BAY  
WCP/002710

Shipping Instructions:



1797746  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ125   |              |           | HF | 1875687 | GT  | 29/01/24 | 29/01/24 | 30 Days | GE | 4950210627   |

| Stock Code     | Description                 | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|-----------------------------|------|-------|---------|----|------------|------------|
| WCPORGUES1X750 | POGUES 750ML @ 43%          | EA   | 0     | 3       | HF | 236.18     | 708.54     |
| RSVODKA750ML   | RED SQ VODKA 750ML @ 43%    | CS   | 1     | 0       | HF | 691.74     | 691.74     |
| RSBLUE27524T   | RED SQ BLUE ICE NRB 275ML   | CS   | 1     | 0       | HF | 305.65     | 305.65     |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS   | 1     | 0       | HF | 305.65     | 305.65     |

HALEWOOD

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:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
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PRINT NAME: .....  
SIGNATURE: .....  
DATE: .....

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,011.58 |
| DISCOUNT  | ZAR | -60.35   |
| VAT       | ZAR | 292.68   |
| TOTAL     | ZAR | 2,243.91 |