

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 7/3 Halewood South Africa
Company Registration number 1993/011887/07
www.halewood.co.za

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BENONI 1501

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VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RIV007

Printed on: 13/11/2023
at: 16:20:32

INVOICE TO: RIVIERA DRANKWINKEL

POSBUS 325
HARTENBOS
6520

DELIVER TO: RIVIERA DRANKWINKEL

SPARSENTRUM
KOMPAANJELAAN
HARTENBOS

Shipping Instructions:



1770539

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV007			HF	1846419	GT	13/11/23	13/11/23	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	691.74	691.74
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	553.06	553.06
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	309.79	619.58
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HF	309.79	1,239.16
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HF	378.26	378.26
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HF	321.74	965.22
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HF	321.74	321.74
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HF	321.74	643.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HF	344.04	688.08
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HF	321.74	321.74
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	321.74	321.74
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	297.39	297.39
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HF	295.65	295.65
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	2	HF	217.39	434.78

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.
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

PRINT NAME: DATE: SIGNATURE: DATE:

SUB-TOTAL	ZAR	7,771.62
VAT	ZAR	1,165.74
TOTAL	ZAR	8,937.36