

INVOICE TO:  
JO-ANNE ELIZABETH RANGER  
BAKGAT  
CNR OF LOIS FOURIE & INDUSTRIA ROAD  
DIAZ INDUSTRIA AREA  
HARTENBOS

DELIVER TO:  
BAKGAT  
CNR OF LOIS FOURIE & INDUSTRIA ROAD  
DIAZ INDUSTRIA AREA  
HARTENBOS  
WCP/039150

Shipping Instructions:



1855805

Tax Invoice

| CUST ACC | CUSTOMER REF       | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| BAK017   | SD-Bakgat July foc |           | HF | 1935871 | CI  | 12/08/24 | 13/08/24 | CASH  | GE |              |

| Stock Code                                           | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------------------------------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELBRA750                                         | BUFFELFONTein BRANDEWYN 750ML @ 43%  | CS   | 4     | 0       | HF | 0.00       | 0.00       |
| RSVODKA750ML                                         | RED SQ VODKA 750ML @ 43%             | CS   | 2     | 0       | HF | 0.00       | 0.00       |
| BELGPLATGN750                                        | BELGRAVIA PLATINUM 750ML @ 43%       | CS   | 1     | 0       | HF | 0.00       | 0.00       |
| BELGRAVBLKBER750ML                                   | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS   | 1     | 0       | HF | 0.00       | 0.00       |
| BELGINDLEM275ML                                      | BELGRAVIA DRY LEMON NRB 275ML        | CS   | 1     | 0       | HF | 0.00       | 0.00       |
| HBSODA24X200                                         | HALL & BRAM SODA WATER CAN 200ML     | CS   | 1     | 0       | HF | 0.00       | 0.00       |
| HBTONIC24X200                                        | HALL & BRAM TONIC WATER CAN 200ML    | CS   | 1     | 0       | HF | 0.00       | 0.00       |
|                                                      | CHRISTINE TO COLLECT                 |      |       |         |    |            |            |
| DISTRIBUTION<br>LIQUOR HUNNERS GEORGE<br>REG 0002813 |                                      |      |       |         |    |            |            |

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.