

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
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DAN004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/02/2024
at: 11:15.41

INVOICE TO: DANABAAI LIQUOR STORE
DANABAAI LIQUOR STORE CC
211 FLORA ROAD
DANABAAI
6510

DELIVER TO: DANABAAI LIQUOR STORE
211 FLORA ROAD
DANABAAI
DTI021431

Shipping Instructions:



1807652

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004			HF	1885929	GT	26/02/24	27/02/24	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HF	380.00	760.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HF	343.48	1,030.44
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HF	321.74	643.48
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HF	380.00	1,140.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HF	330.43	1,652.15
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HF	313.04	626.08
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.
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:
SIGNATURE:
28 FEB 2024
DATE:

SUB-TOTAL	ZAR	5,852.15
VAT	ZAR	877.82
TOTAL	ZAR	6,729.97