

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001687/07
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: R25001

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/05/2024
at: 15:25:42

INVOICE TO: BASHEWA LIQUOR STORE (PTY) LTD
R25 SQUARE DRANKWINKLE (OV)
P O BOX 102020
MORELETA PLAZA
PRETORIA
0167

DELIVER TO: R25 SQUARE DRANKWINKLE (OV)
FARM ONBEKEND 389

BRONKHORSTSPRUIT

GAU/400016C

Shipping Instructions:



1827799
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
R25001	SYS-1136016		HL	1906737	SV	02/05/24	02/05/24	CASH	M1	4280170125

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML ✓	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML ✓	CS	1	0	HL	380.00	380.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML ✓	CS	1	0	HL	380.00	380.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43% ✓	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43% ✓	CS	1	0	HL	801.39	801.39
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML ✓	CS	1	0	HL	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML ✓	CS	1	0	HL	400.00	400.00

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: 111111 PRINT NAME: France

SIGNATURE: [Signature]

DATE: 06/05/24

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: Bernard

SIGNATURE: [Signature]

DATE: 08-5-2024

SUB-TOTAL	ZAR	3,148.34
DISCOUNT	ZAR	-62.97
VAT	ZAR	462.80
TOTAL	ZAR	3,548.17