

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

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: LIQ474

Page 1 of 2

Printed on: 09/05/2024

at: 15:55.45

INVOICE TO: MANUEL DA COSTA DE ATOUGUIA
LIQUOR CITY - KAGISO (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KAGISO (LC)
KAGISO SHOPPING CENTRE
SHOP 32
cnr RANDFONTEIN & KAGISO STREET
KAGISO
GLB4000000178

Shipping Instructions:



1830289
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ474	SYS-1137585		HL	1909756	SM	09/05/24	09/05/24	30 Days	JE	4320263470

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	✓ 5	0	HL	343.48	1,717.40
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	✓ 5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	✓ 5	0	HL	343.48	1,717.40
DISC 1.75% = 186.52 = 10 471.71 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: HAZ 825 PS PRINT NAME: Manuel
SIGNATURE: [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: Mtshunxele
SIGNATURE: [Signature] DATE: 13-05-2024

SUB-TOTAL	ZAR	9,268.02
VAT	ZAR	1,390.21
TOTAL	ZAR	10,658.23