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

BENONI 1501

PO BOX 2132

BENONI 1500

SOUTH AFRICA

APEX EXTENSION 1 FAX: +27 11 422 5888

TEL: +27 11 746 4200

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS: FIRST NATIONAL BANK

A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129

REFERENCE: BRI016

Printed on:

at:

12/06/2024

13:56.01

Page 1 of 2

INVOICE TO:

BRITS BOTTLE STORE (LS)
PIENZA BUSINESS INVESTMENT CC

1 CAREL STREET

BRITS 0250 DELIVER TO:

BRITS BOTTLE STORE (LS)

1 CAREL STREET

BRITS

NWP/0005204

Shipping Instructions:

1839635 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRI016	SYS-1144220		HL	1919002	sv	12/06/24	12/06/24	CASH	R1	

Stock Code	Description	Pack	Cases	Botties	Wh	Unit Price	· Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	cs	3	/ 0	HL	326.31	978.93
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	cs	5	∕ ∕ ₀	HL	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	5	0	HL	400.00	2,000.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	cs	2	/ o	HL	368.00	736.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	cs	2	0	HL	368.00	736.00

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Stock Code	Description	,	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML		cs	2	0	HL	368.00	736.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML		cs	10	0	HL	326.31	3,263.10
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	•	cs	10	0	HL	594.79	594.79
							Lignor DATE_ TIME_	
PAYMENT TERMS STRICTLY C	.O.D. UNLESS CREDIT TERMS HAVE	E BEEN ARRANGED IN WRITING	_	30	0			
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDE Any discuspancy between goods received and those detailed No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are may Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting app	In this Waybill should be iminediately notified de in writing	CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER Any discrepancy between goods received and those detailed. No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are mad Returns are subject to a 10% handling charge Commercial quality equipment is not be used for illting app	in this Waybill should be immedia de in writing	ately notified		VA		ZAR 11,044.82 ZAR 1,656.73

14-6-24 DATE

TOTAL ZAR 12,701.55