

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CAP022

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/07/2024

at: 14:39:45

INVOICE TO: SAAFY (PTY) LTD
CAPITAL LIQUORS - SUNNYSIDE
SAAFY (PTY) LTD
497 JORRISEN STREET
SUNNYSIDE
0002

DELIVER TO: CAPITAL LIQUORS - SUNNYSIDE
497 JORRISEN STREET
SUNNYSIDE
PRETORIA
GALI/200855C

Shipping Instructions:



1849183
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAP022	SYS-1151093		HL	1929378	JM	18/07/24	18/07/24	CASH	P5	4150302877

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	380.00	760.00

HALEWOOD

ALL ORDERS JHB
CLOTTED 2
DATE
TIME

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CAP022	SYS-1151093		HL	1929378	JM	18/07/24	18/07/24	CASH	P5	4150302877

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	380.00	1,140.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	380.00	760.00
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
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	309.79	309.79
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79

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: HND570FE PRINT NAME: CHRISTOPHER
SIGNATURE: [Signature] DATE: 22/7/24

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: [Signature]
SIGNATURE: [Signature] DATE: 22/07/24

SUB-TOTAL	ZAR	6,465.46
DISCOUNT	ZAR	-129.31
VAT	ZAR	950.41
TOTAL	ZAR	7,286.56