

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: BLU075

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at: 14:53.22

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ENKWANATI 18 CC
BLUE BOTTLE - MIDWATER (BB)
ENKWANATI 18 CC
SHOP 18 MIDWATER CENTRE
KIESKAMMARYLAAN
STAND 2415/11
MIDDELBURG

DELIVER TO: BLUE BOTTLE -MIDWATER (BB)
SHOP 18 MIDWATER CENTRE
KIESKAMMARYLAAN
STAND 2415/11
AERORAND
9-2-1-10340

Shipping Instructions:



1849490
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLU075	LIGHTNING DEAL		HI	1929488	AK	19/07/24	19/07/24	CASH	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HL	360.00	3,600.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	10	0	HL	360.00	3,600.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	10	0	HL	360.00	3,600.00

GOODS RECEIVED

Midwater

BLUE BOTTLE

LIQUORS

DATE: 29/07/24 TIME: 16:18

GRV NO: _____

RECEIVED BY: Mpum

SIGNATURE: _____

HALEWOOD

COMMENTS NOT CHECKED

Liquor Runners JHB

DEBRIEFED 2

DATE: _____

TIME: _____

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: NBC 744 B

PRINT NAME: Mpum

SIGNATURE: _____

DATE: 29/07/24

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: _____

DATE: _____

SUB-TOTAL	ZAR	10,800.00
DISCOUNT	ZAR	-324.00
VAT	ZAR	1,571.40
TOTAL	ZAR	12,047.40