

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: SUN005

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at: 15:11:38

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SUN VILLAGE LIQUOR STORE (LF)
P O BOX 1637
SUN CITY
0316

DELIVER TO: SUN VILLAGE LIQUOR STORE (LF)
SUNVILLAGE SHOPPING CENTRE
MAIN STREET
SUN CITY
NWP/0005172

Shipping Instructions:



1851594
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN005	SYS-1152997		HL	1931830	SV	29/07/24	29/07/24	CASH	R2	4010167700

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
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	326.31	978.93
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	2	0	HL	594.79	1,189.58

HALEWOOD

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 fitting applications

VEHICLE REGISTRATION NO: HB 744 ES

PRINT NAME: Moko 11/81

DATE: 31/7/24

SIGNATURE: [Signature]

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 fitting applications

PRINT NAME: Jornd

SIGNATURE: [Signature]

DATE: 31/7/2024

SUB-TOTAL	ZAR	12,153.72
DISCOUNT	ZAR	-364.61
VAT	ZAR	1,768.36
TOTAL	ZAR	13,557.47