

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: MAR168

Page 1 of 1

Printed on: 06/08/2024

at: 16:04:03

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MARLBORO LIQUOR DISTRIBUTORS (PTY)
LTD
MARLBORO LIQUOR DISTRIBUTORS (OV)
MARLBORO LIQUOR DISTRIBUTORS (PTY)
LTD
ERF 870
1 CNR FIRST AVENUE & THIRD STREET

DELIVER TO: MARLBORO LIQUOR DISTRIBUTORS (OV)
ERF 870
1 CNR FIRST AVENUE & THIRD STREET
MARLBORO
DTU17248

Shipping Instructions:



1854112
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR168			HL	1933587	JF	05/08/24	06/08/24	PREPAID	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HL	380.00	9,500.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HL	380.00	7,600.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	801.39	2,404.17
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	15	0	HL	356.09	5,341.35

HALEWOOD

DATE 06/08/24
TIME 16:04

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: 1933587
PRINT NAME: Ernest
SIGNATURE: [Signature]
DATE: 06/08/24

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: Ernest
SIGNATURE: [Signature]
DATE: 06/08/24

SUB-TOTAL	ZAR	28,030.09
DISCOUNT	ZAR	-560.60
VAT	ZAR	4,120.42
TOTAL	ZAR	31,589.91