

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

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TOP466

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Printed on: 08/08/2024

at: 16:21:26

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: VISTA DO SOL LIQUEUR (PTY) LTD
VISTA DOL SOL BLUE BOTTLE STORE
(BB)
CAPITAL PARK CORNER
VISTA DO SOL LIQUEUR
313 VOORTREKKER ROAD
0084

DELIVER TO: VISTA DOL SOL BLUE BOTTLE STORE
(BB)
CAPITAL PARK CORNER
313 VOORTREKKER ROAD
CAPITAL PARK

GAU/200785C

Shipping Instructions:



1854881
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP466	SYS-1154943		HL	1934990	JM	08/08/24	08/08/24	CASH	P3	4380287559

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	380.00	760.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HL	252.17	504.34
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	0	0	HL	359.35	2,156.10
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	0	0	HL	343.48	686.96

Liquor Runner
DEBRIEFED 2

DATE

TIME

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: ND 6015 PRINT NAME: FRANCE
SIGNATURE: [Signature] DATE: 13/08/24

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: E 1715
SIGNATURE: [Signature] DATE: 13/08/2024

SUB-TOTAL	ZAR	4,816.09
DISCOUNT	ZAR	-144.48
VAT	ZAR	700.74
TOTAL	ZAR	5,372.35