

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
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BENONI 1501

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VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BLU075

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Printed on: 12/09/2024

at: 15:11:18

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:



1864879
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLU075	SYS-1161985		HL	1945854	AK	12/09/24	12/09/24	CASH	M1	4480221276

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HL	265.22	795.66
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	3	0	HL	265.22	795.66
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	326.31	652.62

GOODS RECEIVED
Midwater
BLUE BOTTLE
LIQUORS
DATE: 10/09/24 TIME: 10:00
GRV NO:
RECEIVED BY: [Signature]
SIGNATURE: [Signature]

Liquor Runners 3113
DEBRIEFED 2

DATE: _____
TIME: _____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED
CONTENTS NOT CHECKED

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: HB27524
PRINT NAME: [Signature]
SIGNATURE: _____
DATE: _____

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	4,465.68
DISCOUNT	ZAR	-133.97
VAT	ZAR	649.76
TOTAL	ZAR	4,981.47