

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: MAL035

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at: 15:12:31

INVOICE TO: MALES LIQUOR STORE (OV)
DIKEIPI SECTION
977 NEW STAND
MOGWASE
0318

DELIVER TO: MALES LIQUOR STORE (OV)
977 NEW STAND
DIKEIPI SECTION
MOGWASE
MWP0007464

Shipping Instructions:



1869861
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL035	SYS-1165336	OL100	HL	1951001	SM	30/09/24	30/09/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	326.34	978.93
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	1,602.78	1,602.78
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	1,030.44	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	1,134.78	1,134.78
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	1,030.44	1,030.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

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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: HB8 276 FS

PRINT NAME: Okupa

DATE: 02-10-24

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: Kocna

SIGNATURE: [Signature]

DATE: 21/10/24

SUB-TOTAL	ZAR	10,476.29
DISCOUNT	ZAR	-209.53
VAT	ZAR	1,540.00
TOTAL	ZAR	11,806.76