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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

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: BIG059

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/10/2024

at: 15:28.46

INVOICE TO: BIG SAVE LIQUOR - MABOPANE
BIG SAVE LIQUOR MABOPANE (PTY) LTD
PO BOX 912/539
SILVERTON
0127

DELIVER TO: BIG SAVE LIQUOR - MABOPANE
MABOPANE
49-59 BLOCK N
PRETORIA
RG0000772

Shipping Instructions:



1877590
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG059	SYS-1169897		HL	1958944	DW	22/10/24	23/10/24	CASH	PB	4660259963

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	✓	0	400.00	1,600.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	✓	0	400.00	8,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	30	✓	0	326.31	9,789.30
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	✓	0	400.00	12,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	✓	0	801.39	1,602.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	7	✓	0	251.35	1,759.45

Liquor Runners JHB
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: HGH 677 FS
PRINT NAME: Amos
DATE: 25/10/24
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 lifting applications

PRINT NAME: Barry Hoffman
DATE: 25/10/2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	35,507.53
DISCOUNT	ZAR	-2,098.50
VAT	ZAR	5,011.36
TOTAL	ZAR	38,420.39