

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: LYN006

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/10/2024

at: 11:30.49

INVOICE TO: LYNWOOD LIQUORS (PTY) LTD
LYNNWOOD LIQUORS (BB)
GARSFONTEIN
402 WALTER BUNTON STREET
PRETORIA
0042

DELIVER TO: LYNNWOOD LIQUORS (BB)
283D
LYNNWOOD ROAD
MENLO PARK
GAU/201394

Shipping Instructions:



1878811
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LYN006	SYS-1170765		HL	1960017	JM	28/10/24	29/10/24	CASH	P5	

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
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	400.00	400.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	939.13	939.13
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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: *111* PRINT NAME: *Francis*

SIGNATURE: *[Signature]*

DATE: *06-11-24*

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: *Lemiso*

SIGNATURE: *[Signature]*

DATE: *06-11-24*

SUB-TOTAL	ZAR	4,599.13
DISCOUNT	ZAR	-137.97
VAT	ZAR	669.16
TOTAL	ZAR	5,130.32