

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: 19/11/2024

at: 13:10.42

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:


1886009
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-1174996		HL	1967959	DW	19/11/24	19/11/24	CASH	PB	4660259963

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	20	0	HL	343.48	6,869.60
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	40	0	HL	343.48	13,739.20
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HL	326.31	6,526.20

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE

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: M188 GP 4P
PRINT NAME: Edley
DATE: 22/11/2024
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: 22/11/2024
SIGNATURE: [Signature]

SUB TOTAL	ZAR	36,536.72
DISCOUNT	ZAR	-2,159.32
VAT	ZAR	5,156.62
TOTAL	ZAR	39,534.02