

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

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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: LIQ156

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Printed on: 10/12/2024

at: 11:20.40

INVOICE TO: OVERLAND LIQUOR - ELARDUS PARK
(OV)
LIQUOR GUY ELARDUS PARK (PTY) LTD
P O BOX 11437
ERASMUSKLOOF
0046

DELIVER TO: OVERLAND LIQUOR - ELARDUS PARK
(OV)
SHOP 10, ELARDUS PARK CENTRE
837 BARNARD STREET
ELARDUS PARK

GAU/200793C

Shipping Instructions:



1893181
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ156	SYS-1177569	OL048	HL	1972467	SV	02/12/24	10/12/24	30 Days	P1	4900271885

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	✓	0	343.48	1,373.92
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	✓	0	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	✓	0	380.00	760.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	✓	0	343.48	686.96
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	✓	0	801.39	1,602.78
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	✓	0	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	✓	0	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	✓	0	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	✓	0	400.00	400.00
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	✓	0	886.96	886.96
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	✓	1	297.39	297.39
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	✓	0	747.83	747.83
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	✓	0	392.39	784.78
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	✓	0	359.35	359.35
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	✓	1	243.48	486.96

Liquor Handlers 313
DEBRIEFED 2

DATE _____
TIME _____

Liquor Runners JHJ
DEBRIEFED 2

DATE _____
TIME _____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 22 3

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. HG557715
PRINT NAME: Markoza
DATE: 11/12/2021
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: Steven
DATE: 11/12/2021
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	10,369.55
DISCOUNT	ZAR	-207.39
VAT	ZAR	1,524.31
TOTAL	ZAR	11,686.47