

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: BOG001

Page 1 of 2

Printed on: 18/12/2024

at: 11:38.48

INVOICE TO: TSHEPO NAWANE
BOGARE BOTTLE STORE (BB)
TSHEPO NAWANE
ERF NO 4336
STAND 61 SHOP NO 22
DOBSONVILLE
1804

DELIVER TO: BOGARE BOTTLE STORE (BB)
STAND 61 SHOP NO 22
ERF NO 4336
CNR MAIN STREET & LUTHULI STREET
GLB/7000010531

Shipping Instructions:



1896166
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOG001	SYS-1180984		HL	1978548	SM	18/12/24	18/12/24	CASH	JA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE _____

TIME _____

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STAND 81 SHOP NO 22
DOBSONVILLE
1804

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BOG001	SYS-1180984		HL	1978548	SM	18/12/24	18/12/24	CASH	JA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
RSBLUE27524T	RED SQ BLUE ICE NRB 276ML	CS	10	0	HL	343.48	3,434.80
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HL	782.61	2,347.83

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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: H5K00918 PRINT NAME: William DATE: 23/12/24

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: Gomelema Mawone DATE:

SUB-TOTAL	ZAR	23,216.14
DISCOUNT	ZAR	-696.48
VAT	ZAR	3,377.94
TOTAL	ZAR	25,897.60