

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: SAV002

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025

at: 14:23.38

INVOICE TO: SAVOY LIQUOR STORE (BB)
BACKOS LIQUOR STORE
P O BOX 51064
RAYDENE
2124

DELIVER TO: SAVOY LIQUOR STORE (BB)
39 DARWIN AVE
off LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES

GAU/101317C

Shipping Instructions:


1901765
Supplier Copy
Tax Invoice

CUST ACC		CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV002				HL	1984377	GD	13/01/25	13/01/25	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE SP
TIME _____

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SAV002			HL	1984377	GD	13/01/25	13/01/25	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	461.74	461.74
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	380.00	380.00
BUFFELKOL660ML	BUFFELSFONTEIN & KOLA NRB 660ML	CS	1	0	HL	321.74	321.74

Liquor Runners JHE
DEBRIEFED 2

DATE

TIME

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: FAW 620FS PRINT NAME: Muzi
DATE: 13/01/25
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: _____ DATE: 15/01/25
SIGNATURE: _____

SUB-TOTAL	ZAR	2,651.83
DISCOUNT	ZAR	-79.55
VAT	ZAR	385.83
TOTAL	ZAR	2,958.11