

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CAP035

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Printed on: 24/01/2025

at: 14:50.02

INVOICE TO: CAPTAIN'S CORNER LIQUOR STORE
BLUE BID TRADE (PTY) LTD
SHOP 7 4 PROTEA STREET
RIDGE PLAZA
2302

DELIVER TO: CAPTAIN'S CORNER LIQUOR STORE
SHOP 7 4 PROTEA STREET
RIDGE PLAZA
SECUNDA
9-2-1-08009

Shipping Instructions:



1905096
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAP035	SYS-1187158		HL	1987866	AK	24/01/25	24/01/25	CASH	M1	4930284288

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	5	0	HL	265.22	1,326.10
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	15	0	HL	330.43	4,956.45
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	15	0	HL	400.00	6,000.00
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML @ 14%	CS	3	0	HL	486.96	1,460.88
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	10	0	HL	343.48	3,434.80

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

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: 4445765 PRINT NAME: H. Hekkan
SIGNATURE: [Signature] DATE: 28/01/25

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: Carla
SIGNATURE: [Signature] DATE: 28/01/2025

SUB-TOTAL	ZAR	17,865.19
VAT	ZAR	2,679.78
TOTAL	ZAR	20,544.97