

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BLY002

Page 1 of 1

Printed on: 29/01/2025

at: 12:45:07

INVOICE TO: BLYVOOR LIQUOR STORE (OV)
CARIQUE SPARES PTY LTD
P O BOX 1223
CARLTONVILLE
2500

DELIVER TO: BLYVOOR LIQUOR STORE (OV)
471 7th AVENUE
BLYVOOR MAIN ROAD
BLYVOORUITZICHT
GAU/600488C

Shipping Instructions:



1906352
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BLY002	SYS-1188161	OL366	HL	1989231	MV	29/01/25	29/01/25	CASH	W2	4960209999

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HL	400.00	800.00
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HL	326.31	978.93
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	400.00	800.00
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	2	0	HL	326.31	652.62
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HL	326.31	978.93
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	326.31	652.62

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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: HSC 746 75 PRINT NAME: MOB 184
SIGNATURE: [Signature] DATE: 03/02/25

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: [Signature] DATE: 03/02/2025
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	4,863.10
DISCOUNT	ZAR	-97.26
VAT	ZAR	714.88
TOTAL	ZAR	5,480.72