

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: FUN007

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/03/2025

at: 14:02:18

INVOICE TO: **FUNKY LIQUOR MARKET (BB) (IGP153X)**
 P O BOX 532
 KAGISO
 1744

DELIVER TO: **FUNKY LIQUOR MARKET (BB) (IGP153X)**
 SHOP 2
 cnr SEBENSIZA & DINGAAN STS
 KAGISO
 KRUGERSDORP
 GAU037851

Shipping Instructions:



1914890
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| FUN007 | SYS-1188382 | | HL | 1989505 | SM | 29/01/25 | 05/03/25 | CASH | JE | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--|------|-------|---------|----|------------|------------|
| BELGINTON440ML | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% | CS | 5 | 0 | HL | 380.00 | 1,900.00 |

2119.45
 - 52.99

 2066.46

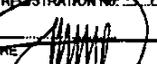
Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

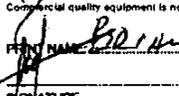
HALEWOOD

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: HGH 988 FS PRINT NAME: AMOS
 SIGNATURE:  DATE: 10/03/2025

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: BORINI GADA DATE: 10.03.24.
 SIGNATURE:  DATE: _____

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,900.00 |
| DISCOUNT | ZAR | -57.00 |
| VAT | ZAR | 276.45 |
| TOTAL | ZAR | 2,119.45 |