

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: OBC006

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/03/2025

at: 13:12.06

INVOICE TO: BIZ AFRIKA 1041 (PTY)LTD
 OBC LIQUOR - WONDERPARK (BB)
 BIZ AFRIKA 1041 (PTY)LTD
 ERF 900 SHOP 559
 WONDERPARK SHOPPING CENTRE
 KARENPAK EXT 9
 KARENPAK, TSHWANE

DELIVER TO: OBC LIQUOR - WONDERPARK (BB)
 ERF 900 SHOP 559
 WONDERPARK SHOPPING CENTRE
 HEINRICH AVENUE
 KARENPAK, TSHWANE
 GLB5000008062

Shipping Instructions:



1920002
 Supplier Copy
 Tax Invoice

CUST ACC #	CUSTOMER REF	STORE NO.	BR	OUR-REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OBC006	SYS-1197092		HL	2003223	SV	24/03/25	25/03/25	CASH	P5	450189596

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HL	400.65	2,003.25
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	6	0	HL	400.65	2,403.90
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	6	0	HL	400.65	2,403.90
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	882.87	1,769.74

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

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: H115885 PRINT NAME: Christoph
 SIGNATURE: [Signature] DATE: 28/3/25

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: Nico
 SIGNATURE: [Signature] DATE: 28-3-2025

SUB-TOTAL	ZAR	8,580.79
DISCOUNT	ZAR	-257.42
VAT	ZAR	1,248.51
TOTAL	ZAR	9,571.88