

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: TON014

Printed on: 23/04/2025

at: 12:15.10

INVOICE TO: BAODU ZHENGDA TRADING (PTY) LTD
 TONSABY LIQUOR STORE (OV)
 P O BOX 1052
 HOEDSPRUIT
 1380

DELIVER TO: TONSABY LIQUOR STORE (OV)
 192 PYTHON STREET
 HOEDSPRUIT
 LABAMBA COMPLEX

 NTV/018157

Shipping Instructions:



1926289
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT-NUM
TON014		OL063	HW	2010180	RH	23/04/25	23/04/25	CASH	NP	4220270179

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	342.83	1,714.15

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TON014		OL063	HW	2010180	RH	23/04/25	23/04/25	CASH	NP	4220270179

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	342.83	3,428.30

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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: HR 1626 PRINT NAME: L Harris
 SIGNATURE: [Signature] DATE: 28/04/25

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: Kouh DATE: 28-04-25
 SIGNATURE: [Signature]

SUB-TOTAL	ZAR	7,982.24
DISCOUNT	ZAR	-159.64
VAT	ZAR	1,173.39
TOTAL	ZAR	8,995.99