

Your Vat No. : 4860183419

|                        |                          |
|------------------------|--------------------------|
| STEILTES DRANKINKEL CC | STEILTES DRANKINKEL      |
| POSBUS 12637           | STEILTES WINKEL KOMPLEKS |
| NELSPRUIT              | AURORA STRAAT            |
|                        | NELSPRUIT                |
| 1200                   | 9-2-1-05746              |
| 013 753 2901           |                          |

|        |          |    |          |    |          |          |
|--------|----------|----|----------|----|----------|----------|
| STE007 | 13206731 | HW | 80818642 | CL | 18/01/24 | 80186246 |
|--------|----------|----|----------|----|----------|----------|

|                    |                                       |        |         |
|--------------------|---------------------------------------|--------|---------|
| HBLEMONADE24X200   | 1.000HALL & BRAM LEMONADE CAN 200ML   | 137.75 | 137.75- |
| HBPINKT24X200      | 1.000HALL & BRAM PINK TONIC CAN 200ML | 137.75 | 137.75- |
| No Stock - Leaking |                                       |        |         |

|         |         |
|---------|---------|
| 2.000-  | 275.50- |
|         | 41.32-  |
|         | 316.82- |
| TERMS : | 30 Days |

# 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: STE007

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Printed on: 16/01/2024  
at: 9:51.10

INVOICE TO: STEILTES DRANKWINKEL CC  
STEILTES DRANKWINKEL  
STEILTES DRANKWINKEL CC  
POSBUS 12637  
NELSPRUIT  
1200

DELIVER TO: STEILTES DRANKWINKEL  
STEILTES WINKEL KOMPLEKS  
AURORA STRAAT  
NELSPRUIT  
9-2-1-05746

Shipping Instructions:



1792929  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| STE007   | 13206731     |           | HW | 1870408 | CL  | 15/01/24 | 16/01/24 | 30 Days | NP | 4860183419   |

| Stock Code       | Description                                   | Pack   | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-----------------------------------------------|--------|-------|---------|----|------------|------------|
| BELGINDCHY275ML  | BELGRAVIA DARK CHERRY NRB 275ML               | CS     | 2     | 0       | HW | 300.00     | 600.00     |
| HBLEMONADE24X200 | HALL & BRAM LEMONADE CAN 200ML NOT RECEIVED   | CS NIS | 1     | 0       | HW | 137.75     | 137.75     |
| HBPINKT24X200    | HALL & BRAM PINK TONIC CAN 200ML NOT RECEIVED | CS NIS | 1     | 0       | HW | 137.75     | 137.75     |
| HBNPINKT24X200   | HALL & BRAM NO SUGAR PINK TONIC CAN 200ML     | CS     | 1     | 0       | HW | 137.75     | 137.75     |
| HBSODA24X200     | HALL & BRAM SODA WATER CAN 200ML              | CS     | 1     | 0       | HW | 137.75     | 137.75     |
| SKILPADTEPEL275  | SKILPADTEPEL GIN RTD                          | CS     | 3     | 0       | HW | 292.00     | 876.00     |

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: 17-01-2024  
SIGNATURE: [Signature] DATE: 17-01-2024

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]  
SIGNATURE: [Signature] DATE: 17-01-2024

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,027.00 |
| VAT       | ZAR | 304.04   |
| TOTAL     | ZAR | 2,331.04 |

80818642