

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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: PAL020

Page 1 of 2

Printed on: 31/01/2024  
at: 16:16:52

INVOICE TO: BROCOT (PTY) LTD  
PALM LIQUOR STORE  
BROCOT (PTY) LTD  
135 HEUWELLAAN  
KAMPERSRUS  
1371

DELIVER TO: PALM LIQUOR STORE  
135 HEUWELLAAN  
KAMPERSRUS

NTV/034553

Shipping Instructions:



1799014  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| PAL020   | SYS-1117146  |           | HW | 1876818 | RH  | 31/01/24 | 31/01/24 | CASH  | NP |              |

| Stock Code      | Description                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVGIN750   | BELGRAVIA 750ML @ 43%           | CS   | 1 ✓   | 0       | HW | 765.22     | 765.22     |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS   | 2 ✓   | 0       | HW | 326.09     | 652.18     |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML   | CS   | 2 ✓   | 0       | HW | 326.09     | 652.18     |

# HALEWOOD

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001867/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: PAL020

Page 2 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/01/2024

at: 16:16.52

INVOICE TO: BROCOT (PTY) LTD  
PALM LIQUOR STORE  
BROCOT (PTY) LTD  
135 HEUWELLAAN  
KAMPERSRUS  
1371

DELIVER TO: PALM LIQUOR STORE  
135 HEUWELLAAN  
KAMPERSRUS

NTV/034553

Shipping Instructions:



1799014  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| PAL020   | SYS-1117146  |           | HW | 1876818 | RH  | 31/01/24 | 31/01/24 | CASH  | NP |              |

| Stock Code      | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELKOL440    | BUFFELSFONTEIN & KOLA CANS 440ML     | CS   | 1     | ✓       | 0  | 378.26     | 378.26     |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML      | CS   | 1     | ✓       | 0  | 313.04     | 313.04     |
| BUFFELBRA200    | BUFFELSFONTEIN BRANDEWYN 200ML @ 43% | CS   | 1     | ✓       | 0  | 504.35     | 504.35     |
| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML  | CS   | 1     | ✓       | 0  | 321.74     | 321.74     |
| RSVODKA20012S   | RED SQ VODKA 200ML @ 43%             | CS   | 1     | ✓       | 0  | 456.52     | 456.52     |
| RSVODKA750ML    | RED SQ VODKA 750ML @ 43%             | CS   | 1     | ✓       | 0  | 747.83     | 747.83     |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML        | CS   | 2     | ✓       | 0  | 356.52     | 713.04     |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD                 | CS   | 1     | ✓       | 0  | 317.39     | 317.39     |
| SKDP/FRUIT275   | SKINNY D PASSIONFRUIT NRB 275ML      | CS   | 2     | ✓       | 0  | 291.30     | 582.60     |

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: 7677926 PRINT NAME: Aron

SIGNATURE:

DATE: 05/02/2024

#### 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: Marieta

SIGNATURE:

DATE: 5/2/24

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 6,404.35 |
| VAT       | ZAR | 960.66   |
| TOTAL     | ZAR | 7,365.01 |