

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAB011

Page 1 of 1

REPRINT

Printed on: 29/04/2024

at: 15:21:35

INVOICE TO: THE SOUTH AFRICAN BREWERIES (PTY) LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO: SAB NELSPRUIT DEPOT
3 BOSCH STREET
MBOMBELA

DTI/12076

Shipping Instructions:



1826874
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB031	4504285218	19	HW	1905219	GU	25/04/24	29/04/24	30 Days	M1	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	39	0	HW	344.22	13,424.58
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HW	759.65	1,519.30
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HW	466.87	2,334.35
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	65	0	HW	312.57	20,317.05
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	91	0	HW	312.57	28,443.87
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HW	312.57	937.71
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	39	0	HW	312.57	12,190.23
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	6	0	HW	364.00	2,184.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	144	0	HW	292.78	42,160.32
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HW	364.00	364.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HW	791.31	1,582.62
PALLET	GENERAL PURPOSE PALLET	EA	0	5	HW	138.00	690.00

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: FR162L PRINT NAME: STEEL
02-05-2024
SIGNATURE: [Signature] DATE: 02-05-2024

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]
02/05/2024
SIGNATURE: [Signature] DATE: 02/05/2024

SUB-TOTAL	ZAR	126,148.03
VAT	ZAR	18,922.21
TOTAL	ZAR	145,070.24