

# 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

VAT Reg No : 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: GOL028

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Printed on: 20/05/2024  
at: 14:23.17

INVOICE TO: GOLDEN SPOT DRANKWINKEL (OV)  
PO BOX168  
SCIAGEN  
1207

DELIVER TO: GOLDEN SPOT DRANKWINKEL (OV)  
GEDEELTE 1  
GEDEELTE 1 VAN DIE PLAAS ALKMAAR  
286 JT  
MPUMALANGA  
  
MPU/022301

Shipping Instructions:



1832993  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| GOL028   |              | SO023     | HW | 1912282 | CL  | 20/05/24 | 20/05/24 | CASH  | NP | 4860236126   |

| Stock Code      | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELBRA750    | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS   | 1     | 0       | HW | 908.69     | 908.69     |
| BELGRAVGIN750   | BELGRAVIA 750ML @ 43%                | CS   | 1     | 0       | HW | 801.39     | 801.39     |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML        | CS   | 1     | 0       | HW | 378.26     | 378.26     |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML          | CS   | 1     | 0       | HW | 326.31     | 326.31     |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML        | CS   | 1     | 0       | HW | 400.00     | 400.00     |

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: For 2926 PRINT NAME: Michaelos  
RM 23-05-24  
SIGNATURE DATE

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] 23/5  
SIGNATURE DATE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,814.65 |
| DISCOUNT  | ZAR | -56.29   |
| VAT       | ZAR | 413.75   |
| TOTAL     | ZAR | 3,172.11 |