

# 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: ROA002

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: ROADSIDE BOTTLE STORE (ULTRA)  
JAY U INVESTMENTS  
P O BOX 1130  
KOMATIPOORT  
1340

DELIVER TO: ROADSIDE BOTTLE STORE (ULTRA)  
N4 BORDER GATE  
BP GARAGE  
KOMATIPOORT

Shipping Instructions:



1853750  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROA002			HW	1934146	JW	06/08/24	06/08/24	CASH	NP	4030222436

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	✓ 12	HW	230.43	2,765.16
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	✓ 12	HW	230.43	2,765.16
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	✓	HW	908.69	1,817.38
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	✓	HW	782.61	1,565.22
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	✓	HW	801.39	801.39
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	✓	HW	693.91	693.91
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	✓	HW	834.79	834.79

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 7 24

#### 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: ..... PRINT NAME: *[Signature]*

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: *ADRIAN*

SIGNATURE

DATE

SUB-TOTAL	ZAR	11,243.01
VAT	ZAR	1,686.45
TOTAL	ZAR	12,929.46

13/08/24  
DATE