

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001857/07
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: MAP008

Page 1 of 2

Printed on: 14/11/2024

at: 7:51.53

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MAPOCH DRANKWINKEL (OV)
P O BOX 65
STOFFBERG
1056

DELIVER TO: MAPOCH DRANKWINKEL (OV)
R555, STOFFBERG ROAD
MODELBURG TO GROBLERSDA ROAD
BLINKWATER

Shipping Instructions:



1884506
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAP008	SYS-1173273		HW	1964833	CBI	11/11/24	14/11/24	CASH	M1	4530158593

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HW	326.31	978.93
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HW	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HW	326.31	652.62
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HW	305.65	305.65
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HW	326.31	652.62
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HW	797.21	797.21
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HW	330.43	660.86
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HW	343.48	343.48
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HW	160.87	160.87
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HW	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HW	160.87	160.87
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HW	378.26	756.52
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HW	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HW	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HW	343.48	686.96

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MAP008

Page 2 of 2

Printed on: 14/11/2024
at: 7:51.53

INVOICE TO: MAPOCH DRANKWINKEL (OV)
P O BOX 65
STOFFBERG
1056

DELIVER TO: MAPOCH DRANKWINKEL (OV)
R555, STOFFBERG ROAD
MODELBURG TO GROBLERSDA ROAD
BLINKWATER

Shipping Instructions:



1884506
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAP008	SYS-1173273		HW	1964833	CBI	11/11/24	14/11/24	CASH	M1	4530158593

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HW	313.04	313.04
HALEWOOD							

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

FTL 6921
VEHICLE REGISTRATION No: PRINT NAME: David
15-11-2024
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: AKantz
15-11-24
SIGNATURE DATE

SUB-TOTAL	ZAR	8,011.37
DISCOUNT	ZAR	-160.23
VAT	ZAR	1,177.68
TOTAL	ZAR	9,028.82