

Your Vat No. : 4920278555

|                     |                     |
|---------------------|---------------------|
| POGBOX12748ANKINKEL | MAGAGULA DRANKINKEL |
| KA-BOKWENI          | STAND ERF 232       |
| NELSPRUIT           | KABOKWENI           |
|                     | GUTSHMAKOP          |
| 1245                | MPU/023003          |
| 083 477 6053        |                     |

|        |    |          |    |          |          |
|--------|----|----------|----|----------|----------|
| MAG020 | HW | 80832004 | VU | 25/11/24 | 80199507 |
|--------|----|----------|----|----------|----------|

|                |                                  |        |          |
|----------------|----------------------------------|--------|----------|
| RSBLUE27524T   | 20.000RED SQ BLUE ICE NRB 275ML  | 343.48 | 6869.60- |
| RSFURPLE27524T | 5.000RED SQ PURPLE ICE NRB 275ML | 343.48 | 1717.40- |
|                | 1886468 - Truck Hijacked         |        |          |

|         |          |
|---------|----------|
| 25.000- | 8587.00- |
|         | 1288.05- |
|         | 9875.05- |

TERMS : CASH

# 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: MAG020

Page 1 of 1

Printed on: 20/11/2024  
at: 12:03.53

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MAGAGULA DRANKWINKEL  
PO BOX 2748  
KA-BOKWENI  
NELSPRUIT  
1245

DELIVER TO: MAGAGULA DRANKWINKEL  
STAND ERF 232  
KABOKWENI  
GUTSHWAKOP  
  
MPU/023003

Shipping Instructions:



1886468  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| MAG020   |              |           | HW | 1968385 | VU  | 20/11/24 | 20/11/24 | CASH  | NP | 4920278555   |

| Stock Code     | Description                 | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|-----------------------------|------|-------|---------|----|------------|------------|
| RSBLUE27524T   | RED SQ BLUE ICE NRB 275ML   | CS   | 20    | 0       | HW | 343.48     | 6,869.60   |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS   | 5     | 0       | HW | 343.48     | 1,717.40   |
| HALEWOOD       |                             |      |       |         |    |            | 80832004   |

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

0 25 0

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

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

DATE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 8,587.00 |
| VAT       | ZAR | 1,288.05 |
| TOTAL     | ZAR | 9,875.05 |

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1886468

**Tax Invoice**

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| HALEWOOD       |                             |      |       |         |    |            |            |

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0 25 0

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 8,587.00 |
| VAT       | ZAR | 1,288.05 |
| TOTAL     | ZAR | 9,875.05 |