

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

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 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: DAR009

Printed on: 09/01/2025
 at: 14:45:52

INVOICE TO: REGINALD ZACHARIA SITHOLE
 DARASALAM EATING HOUSE
 PO BOX 665
 KWALUGEDLANE
 MALALANE
 1320

DELIVER TO: DARASALAM EATING HOUSE
 STAND 12
 MANGWENI TRUST
 EJABULISANE
 9-2-1-01366

Shipping Instructions:



1901075
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAR009			HW	1983635	NH	09/01/25	09/01/25	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HW	400.00	800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HW	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HW	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HW	343.48	343.48
RSBLUE27524T	RED SQ BLUE 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	1	0	HW	343.48	343.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HW	513.04	513.04
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HW	513.04	513.04

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ⁰ 11 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: FTR 1622 PRINT NAME: STEVEN
14-01-2025
 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: Darlene
14/01/25
 SIGNATURE: _____ DATE

SUB-TOTAL	ZAR	4,343.48
VAT	ZAR	651.52
TOTAL	ZAR	4,995.00