

# 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

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

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Printed on: 27/01/2025

at: 13:21.27

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:



1905274  
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-1187564  |           | HW | 1988237 | CBI | 27/01/25 | 27/01/25 | CASH  | M1 | 4530158593   |

| Stock Code      | Description                                        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%     | CS   | 1     | 0       | HW | 326.31     | 326.31     |
| BELGINDCHY440ML | BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%         | CS   | 2     | 0       | HW | 400.00     | 800.00     |
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%       | CS   | 3     | 0       | HW | 326.31     | 978.93     |
| BELGINDLEM440ML | BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%       | CS   | 3     | 0       | HW | 400.00     | 1,200.00   |
| BELGINTON275ML  | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%           | CS   | 2     | 0       | HW | 326.31     | 652.62     |
| BUFFELKOL24X275 | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5% | CS   | 2     | 0       | HW | 330.43     | 660.86     |
| BUFFELKOL440    | BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML     | CS   | 2     | 0       | HW | 400.00     | 800.00     |
| HBPINKT24X200   | HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%        | CS   | 1     | 0       | HW | 160.87     | 160.87     |
| RSBLUE27524T    | RED SQUARE BLUE ICE NRB RTD 275ML @ 5%             | CS   | 2     | 0       | HW | 326.31     | 652.62     |
| RSELEBL27524T   | RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML      | CS   | 1     | 0       | HW | 378.26     | 378.26     |
| RSENGY27524PIB  | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%       | CS   | 3     | 0       | HW | 378.26     | 1,134.78   |
| RSPURPLE27524T  | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%           | CS   | 1     | 0       | HW | 326.31     | 326.31     |
| RSRELOAD24S     | RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%  | CS   | 2     | 0       | HW | 260.87     | 521.74     |
| SKDPEACH        | SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%         | CS   | 1     | 0       | HW | 313.04     | 313.04     |

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: ..... PRINT NAME: HAPUS

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: ..... 31-01-25

SIGNATURE

DATE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 8,906.34  |
| DISCOUNT  | ZAR | -178.13   |
| VAT       | ZAR | 1,309.25  |
| TOTAL     | ZAR | 10,037.46 |