

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1998/001867/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

TEL: +27 11 746 4200  
 FAX: +27 11 422 5888

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: MPA001

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/03/2025

at: 15:46.36

INVOICE TO: MPAKA WHOLESALERS  
 CHAMAKALA HARMONY LIQUORS cc  
 P O BOX 1766  
 LULEKANI  
 1392

DELIVER TO: MPAKA WHOLESALERS  
 MPAKA COKE DEPOT  
 OPP CASH BUILD  
 MAIND ROAD  
 KABOKSWANE  
 MPU/027786

Shipping Instructions:



1918294  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MPA001			HW	2001348	VU	17/03/25	17/03/25	CASH	NP	4220222386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	81	✓ 0	HL	421.74	34,160.94
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	40	✓ 0	HL	421.74	16,869.60
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	10	✓ 0	HL	339.13	3,391.30

*owing one pallet*

Quantity Pallets Returned \_\_\_\_\_

Date \_\_\_\_\_

Customer Signature \_\_\_\_\_

Driver Signature \_\_\_\_\_

Truck Registration Number \_\_\_\_\_

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: 742168L PRINT NAME: HARRIS  
 SIGNATURE: [Signature] DATE: 21/03/25

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]  
 SIGNATURE: [Signature] DATE: 21/03/25

SUB-TOTAL	ZAR	54,421.84
DISCOUNT	ZAR	-1,632.66
VAT	ZAR	7,918.38
TOTAL	ZAR	60,707.56