

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1295/001887/07  
 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: STR024

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/04/2025  
 at: 12:40.26

INVOICE TO: CHAMAKALA HARMONY LIQUOR CC  
 STRYDOM PLAZA LIQUOR STORE  
 (RETAIL)  
 PO BOX 1766  
 CHAMAKALA HARMONY LIQUOR  
 LULEKANI  
 1392

DELIVER TO: STRYDOM PLAZA LIQUOR STORE  
 (RETAIL)  
 SHOP 1  
 STRYDOM PLAZA  
 PORTION 7 OF FARM EDINURGH  
 MOPANI  
 NTV/024154

Shipping Instructions:



1923987  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STR024	SYS-1199889		HW	2007419	CT	07/04/25	10/04/25	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
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	30	0	HL	360.87	10,826.10

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: FNW 4521  
 PRINT NAME: Stans  
 SIGNATURE: [Signature]  
 DATE: 21/04/25

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: Moses  
 SIGNATURE: [Signature]  
 DATE: 21/04/25

SUB-TOTAL	ZAR	44,987.04
VAT	ZAR	6,748.06
TOTAL	ZAR	51,735.10