

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1993/001887/07
 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: BRA053

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/04/2025
 at: 10:44.46

INVOICE TO: BRAVO SOUTH AFRICA (PTY) LTD
 BRAVO LIQUOR STORE (BB) (IMP029)
 BRAVO SOUTH AFRICA (PTY) LTD
 STAND 28 KRUGER PARK STREET
 WHITE RIVER

DELIVER TO: BRAVO LIQUOR STORE (BB) (IMP029)
 STAND 28 KRUGER PARK STREET
 WHITE RIVER
 9-2-1-08752

Shipping Instructions:



1924157
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRA053			HW	2007309	VU	09/04/25	11/04/25	PREPAID	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	42	0	HL	342.83	14,398.86
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	42	0	HL	360.87	15,156.54
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	0	HL	794.35	3,971.75
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	884.87	1,769.74
			0	91	0		

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: FTA162L
 SIGNATURE: [Signature]
 PRINT NAME: David
 DATE: 16-04-25

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: Bravo
 SIGNATURE: [Signature]
 DATE: 16/04/2025

SUB-TOTAL	ZAR	35,296.89
DISCOUNT	ZAR	-1,058.91
VAT	ZAR	5,135.70
TOTAL	ZAR	39,373.68