

HALEWOOD

SOUTH AFRICA

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

24 Dec

Delivered

Net Check

15337

15/12

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
VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: SAB011

LIR.

Printed on: 10/12/2024
at: 15:18:05

INVOICE TO: THE SOUTH AFRICAN BREWERIES (PTY) LTD

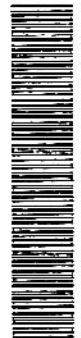
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
66 PARK LANE
SANDTON
2196

100370

DELIVER TO: SAB PROSPECTION DEPOT

8-25 JEFFELS ROAD
PROSPECTION
DURBAN
DTV/12011

Shipping Instructions:



1893526

Tax Invoice

STAGE	CUSTOMER REF	STORE NO	BR	COURIER	REF	ORD DATE	INV DATE	TERMS	CA	QST/VA/NDM
SAB025	4504348020	13	HN	1976464	GU	10/12/24	10/12/24	30 Days	DB	4160180495

Stock Code	Description	Pack	Qst	Bottles	Vol	Unit Price	Unit Value
BELGINDELM440ML	BELGRAVIA DRY BENONICAN 440ML	CS	225	0	HH	364.00	81,900.00
RSENGY27524PIB	RED SO VODKA ENERGY NRB 275ML	CS	65	0	HH	344.22	22,374.30
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	45	0	HH	364.00	16,380.00
RSVODKA750ML	RED SO VODKA 750ML @ 43%	CS	26	0	HH	707.48	18,394.48
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	37	0	HH	466.87	17,274.19
RSPURPLE27524T	RED SO PURPLE ICE NRB 275ML	CS	13	0	HH	312.57	4,063.41

HALEWOOD

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Company Registration number 1998/001887/07
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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
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VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAB011

Printed on: 10/12/2024
at 15:18:05

INVOICE TO: THE SOUTH AFRICAN BREWERIES (PTY) LTD

LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO:

SAB PROSPECTON DEPOT
9-25 JEFFELS ROAD
PROSPECTON
DURBAN
DTU/12011

Shipping Instructions:



1893526

Tax Invoice

CUSTOMER REF	SUPPLIER NO.	BR	COUNTRY REF	REP	ORD DATE	INV DATE	TERMS	GA	CUSTOMER NUM
SAB025	4504348020	13	HN	1974464	GU	10/12/24	30 Days	DB	4160180495

Stock Code	Description	Beck	QTY	Bottles	Unit Price	Unit Value
RSBLUE27524T	RED SO BLUE ICE NRB 275ML	CS	26	0	312.57	8,126.82
CTPIAFLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	13	0	312.57	4,063.41
BELINDLEM660ML	CTWIST PINEAPPLE DAQUIRY NRB 660ML	CS	32	0	292.78	9,368.96
BELGNPT0275ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	13	0	312.57	4,063.41
CTSTRAWA17275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	13	0	312.57	4,063.41
BELGNDCHY275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	13	0	312.57	4,063.41
CTPIAPGBS27524T	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	312.57	4,063.41
PALLET	CTWIST PEACH PARDISE NRB 275ML	CS	0	7	138.00	966.00
	GENERAL PURPOSE PALLET	EA	0	7		
			0	634		

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	199,165.21
VAT	ZAR	29,874.77
TOTAL	ZAR	229,039.98

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62869748368
BRANCH CODE: 240129
REFERENCE: SAB011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024

at: 15:18:05

INVOICE TO: THE SOUTH AFRICAN BREWERIES (PTY) LTD

65 PARK LANE
SANDTON
2196

DELIVER TO: SAB PROSPECTION DEPOT

9-25 JEFFEIS ROAD
PROSPECTION
DURBAN
DTI/12011

Shipping Instructions:



1893526

Supplier Copy
Tax Invoice

CUSTOMER	CUSTOMER REF	STOCK NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	CA	CUSTOMER INCL
SAB025	4504348020	13	HN	1975464	GU	10/12/24	10/12/24	30 Days	DB	4160180495

Stock Code	Description	Part	QTY	UNIT	WH	UNIT PRICE	LINE VALUE
BELGINDLEMA440ML	BELGRAVIA DRYEEMONICAN 440ML	CS	225	0	HH	364.00	81,900.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	65	0	HH	344.22	22,374.30
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	45	0	HH	364.00	16,380.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	26	0	HH	707.48	18,394.48
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	37	0	HH	466.87	17,274.19
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HH	312.57	4,063.41

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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: SAB011

Printed on: 10/12/2024
at: 16:18:05

INVOICE TO: THE SOUTH AFRICAN BREWERIES (PTY) LTD

SOUTH AFRICAN BREWERIES (PTY) LTD
85 PARK LANE
SANDTON
2196

DELIVER TO: SAB PROSPECTION DEPOT

9-25 JEFFEELS ROAD
PROSPECTION
DURBAN
DT/12011

Shipping Instructions:



1893526

Supplier Copy
Tax Invoice

QUANTITY	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUSTOMER NO
SAB026	4504348020	13	HN	1975464	GU	10/12/24	10/12/24	30 Days	DB	4160180495

Stock Code	Description	Unit	Qty	Price	Net Value
RSBLUE2752AT	REDISOLUBLE ENR 275ML	CS	26	312.57	8,126.82
CTPIAPLDAQ2752A	CTWISTPINEAPPLEDAQUIRY NR 275ML	CS	13	312.57	4,063.41
BELGINDLEW660ML	BELGRAVIA PINAPPLEDAQUIRY NR 660ML	CS	32	292.78	9,368.96
BELGINPTO275ML	BELGRAVIA PINAPPLEDAQUIRY NR 275ML	CS	13	312.57	4,063.41
CTSTRAWA1275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	13	312.57	4,063.41
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NR 275ML	CS	13	312.57	4,063.41
CTPIAPGBS2752AT	CTWIST BEACH PARADISE NR 275ML	CS	13	312.57	4,063.41
PALLET	GENERAL PURPOSE PALLET	EA	7	138.00	966.00

HALEWOOD

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 uncheckered
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO:

PRINT NAME:

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 uncheckered
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE

DATE

SUBTOTAL	ZAR	199,165.21
VAT	ZAR	29,874.77
TOTAL	ZAR	229,039.98

15337

100370

Halewood Delivery Schedule

74937

Doc No.: 74937

Truck Tare Kg: 20,000
 Truck G/M Kg: 54,000
 Trailer Tare Kg: 0
 Trailer G/M Kg: 0
 Available Payload Kg: 34,000
 Approx Load Mass Kg: 27,487

Area	Cust	Order No.	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
DB	Durban						
SAB025	SAB PROSPECTON DEPOT	1975464	☐	541	(3)		A: _____ L: _____ *19754
SAB028	SAB SPRINGFIELD DEPOT	1975770	☐	550	(4)		A: _____ L: _____ *19757
DM1	Pietermaritzburg 1						
SAB034	SAB PIETERMARITZBURG D	1975754	☐	446	(5)		A: _____ L: _____ *19757
NC1	North Coast 1						
SAB037	SAB EMPANGENI DEPO	1975778	☐	424	(1)		A: _____ L: _____ *19757
NE	Newcastle						
SAB044	SAB PHUTHADITJHABA DEP	1975690	☐	151	(6)		A: _____ L: _____ *19756
SC1	South Coast 1						
SAB040	SAB PORT SHEPSTONE DE	1975837	☐	408	(2)		A: _____ L: _____ *19758
Stops: 6		Invoices: 6		2,520	0	0	

SPHAMANOL

DBK 904 FS

24 Dec. Delivered at U/R clamwork
 Not check

15337

HALEWOOD WINES AND SPIRITS

received
 17 DEC 2024
 ORIGINAL

Barnard

Halewood Delivery Schedule

Stock Breakdown

Driver: _____
Truck: Super Link
Trailer: No

Doc No.: 74937

Truck Tare Kg: 20,000.00
Truck GVM Kg: 54,000.00
Trailer Tare Kg: 0.00
Trailer GVM Kg: 0.00
Available Payload Kg: 34,000.00
Approx. Load Mass Kg: 27,487.29

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	39	12.30	479.70
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 2	39	12.36	482.04
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	72	12.36	889.92
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	882	12.00	10,584.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NR	112	13.08	1,464.96
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	26	12.36	321.36
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	13	12.36	160.68
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	117	12.00	1,404.00
BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 4	52	7.26	377.52
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	185	7.26	1,343.10
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	78	7.26	566.28
BUFFELKOL440	BUFFELSPONTEIN & KOLA CANS 4	9	12.00	108.00
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275	26	12.36	321.36
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NR	39	12.30	479.70
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	78	7.75	604.50
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATER	39	12.30	479.70
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 2	39	12.30	479.70
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESN	9	12.36	111.24
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 2	13	12.00	156.00
PALLET	GENERAL PURPOSE PALLET	33	1.00	33.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	130	12.45	1,618.50
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275	234	12.35	2,889.90
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	78	12.45	971.10
RSRED27524T	RED SQ RED ICE NRB 275ML	65	12.45	809.25
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	74		
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	26	7.38	191.88
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275	13	12.30	159.90
		2,520		27,487.29
	Chep Pallets:	0.00	40.00	0.00
	Normal Pallets:	0.00	20.00	0.00
		2,520		27,487.29

HALEWOOD WINES AND SPIRITS

17 DEC 2024

ORIGINAL

Barnard

24 Dec Delivered not check

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa
Company Registration number 1998/001087/07
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: SAB011

153387

Printed on: 10/12/2024
at: 15:18:05

INVOICE TO:

SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
66 PARK LANE
SANDTON
2196

DELIVER TO:

SAB PHUTHADITJHABA DEPOT
41 INDUSTRIAL AREA NO 1
WITSIESHOEK
PHUTHADITJHABA
DT/12066

Shipping Instructions:

1893532



Tax Invoice

GUST/AGC	CUSTOMER REF	STORENO	BR	COURIER	REP	ORD DATE	INV DATE	TERMS	CA	GUST VAL NUM
SAB044	4504348007	33	HN	1975690	GU	10/12/24	10/12/24	30 Days	NE	4160180495

Stock Code	Description	Pack	Gross	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVA DRY LEMON CAN 440ML	CS	36	0	HH	364.00	13,104.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	13	0	HH	344.22	4,474.86
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HH	312.57	4,063.41
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	13	0	HH	312.57	4,063.41
CTT/PUNCH24275	CTT WST TROPICAL PUNCH NRB 275ML	CS	13	0	HH	312.57	4,063.41

HALEWOOD

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SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAB011

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:



1893532

Tax Invoice

Printed on: 10/12/2024
at: 16:18.05

INVOICE TO:
SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO:
SAB PHUTHADITHABA DEPOT
41 INDUSTRIAL AREA NO 1
WITSIESHOEK
PHUTHADITHABA
DT/12066

CUSTOMER REF	STORE NO	BR	COURT REF	REP	ORD DATE	INV DATE	TERMS	GA	CUSTOMER NUM
4504348007	33	HN	1975590	GU	10/12/24	10/12/24	30 Days	NE	4160180495

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Unit Value
BUFFELKOLA40	BUFFELS FOUNTAIN & KOOLA CANS 400ML	CS	9	0	364.00	3,276.00
SKCOOK/CRET50	SIDEKICK COOKIES/GREASY 500ML	CS	26	0	601.39	15,636.14
PALLET	GENERAL PURPOSE PALLET	EA	0	2	138.00	276.00
RSBLUE27524T	RED SQ BLUE GEN RB 275ML	CS	26	0	312.57	8,126.82
HALEWOOD			0	149	2	

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	57,084.05
VAT	ZAR	8,562.60
TOTAL	ZAR	65,646.65

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1798/001887/07
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: SAB011

15337

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

SAB PHUTHADITJHABA DEPOT
41 INDUSTRIAL AREA NO 1
WITSIESHOEK
PHUTHADITJHABA
DT/12066

Shipping Instructions:



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INVOICE TO:
SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2198

STAGE	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUSTOMER
SAB044	4504348007	33	HN	1975690	GU	10/12/24	10/12/24	30 Days	NE	4160180495

Stock Code	Description	PACK	QTY	UNIT	WH	UNIT PRICE	Line Value
BELGINDLEMA40ML	BELGRAVIA DRY LEMONICAN 440ML	CS	36		HH	364.00	13,104.00
RSENGY27524PIB	RED SO VODKA ENERGY NRB 275ML	CS	13		HH	344.22	4,474.86
RSPURPLE27524T	RED SO PURPLE ICE NRB 275ML	CS	13		HH	312.57	4,063.41
RSRED27524T	RED SO RED ICE NRB 275ML	CS	13		HH	312.57	4,063.41
CTT/PUNCH24275	CTT WIST TROPICAL PUNCH NRB 275ML	CS	13		HH	312.57	4,063.41

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INVOICE TO: SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2198

DELIVER TO: SAB PHUTHADITJHABA DEPOT
41 INDUSTRIAL AREA NO 1
WITSIESHOEK
PHUTHADITJHABA
DT/12066

Shipping Instructions:

1893532
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Tax Invoice

INVOICE NO	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INVD DATE	TERMS	CA	CUSTOMER
SAB044	4504348007	33	HN	1976690	GU	10/12/24	10/12/24	30 Days	NE	4160180495

Stock Code	Description	Unit	QTY	UNIT PRICE	LINE VALUE
BUFFELKOLA40	BUFFELSFONTEIN & KOLA CANS 440ML	CS	9	364.00	3,276.00
SKCOOKCRE750	SIDEXICKCOOKIES (CREAM) 750ML	CS	26	601.39	15,636.14
PALLET	GENERAL PURPOSE PALLET	EA	0	138.00	276.00
RSBLUEZ7524T	RED SO BLUE GEN BRZ 75ML	CS	26	312.57	8,126.82

HALEWOOD

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 unharmed
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

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO:

PRINT NAME:

DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	57,084.05
VAT	ZAR	8,562.60
TOTAL	ZAR	65,646.65

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 7/4 Halewood South Africa
Company Registration number 1998/001897/07
www.halewood.co.za

24 Dec Delivered Not check

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FAX: +27 11 422 5888

VAT Reg No: 4590177624
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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAB011

PO BOX 2132
BENONI 1500
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

INVOICE TO: THE SOUTH AFRICAN BREWERIES (PTY) LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO: SAB SPRINGFIELD DEPOT
221 INANDA ROAD
SPRINGFIELD PARK
DURBAN
DTM12040

Tax Invoice



1893539

Printed on: 10/12/2024
at: 15:18:05

CUST ACCT	CUSTOMER REF	STORE NO	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUSTOMER UNIT	
SAB028	4504347973	16	HN	1975770	GU	10/12/24	10/12/24	30 Days	DB	4160180495	
Stock Code	Description					Pack	Cases	Bottles	Wt	Unit Price	Line Value
BELGRAVIN200	BELGRAVIN 200ML @ 43%					CS	37	0	HH	466.87	17,274.19
BELGRAVIN750	BELGRAVIN 750ML @ 43%					CS	52	0	HH	726.26	37,765.52

HALEWOOD

6655141
6655130

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001887/07
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: SAB011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:



1893539

Tax Invoice

INVOICE TO: THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
66 PARK LANE
SANDTON
2196

DELIVER TO: SAB SPRINGFIELD DEPOT
221 INANDA ROAD
SPRINGFIELD PARK
DURBAN
DTM12040

Printed on: 10/12/2024
at: 15:18:05

15337

CUSTOMER	REP	STORNO	BR	COURREF	REP	ORDDATE	INVDATA	TERMS	CA	GUSTVATNUM
SAB028	4504347973	16	HN	1975770	GU	10/12/24	10/12/24	30 Days	DB	4160180495

Stock Code	Description	Unit	QTY	PRICE	UNITPRICE	LINE VALUE
BELGINDLEM440ML	BELGRAVIA DRY LEMONICAN 440ML	CS	225	364.00	HH	81,900.00
RSENGY27524PIB	RED SQ YODKA ENERGY NRB 275ML	CS	52	344.22	HH	17,899.44
RSPURPLE27524T	RED SQ YODKA ENERGY NRB 275ML	CS	13	312.57	HH	4,063.41
RSLUE27524T	RED SQ PURPLE ICE NRB 275ML	CS	39	312.57	HH	12,190.23
CTPCGBS27524T	RED SQ BLUE ICE NRB 275ML	CS	13	312.57	HH	4,063.41
BELGINDLEM660ML	CTWISTHINA GOLD DAN NRB 275ML	CS	16	292.78	HH	4,684.48
BELGPLATN750	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	26	756.53	HH	19,669.78
BELGINDCHY275ML	BELGRAVIA PLATINUM 750ML @ 45%	CS	13	312.57	HH	4,063.41
BELGINDCHY440ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	18	384.00	HH	6,912.00
SKCOOKCREZ50	BELGRAVIA DARK CHERRY 440ML	CS	26	601.39	HH	15,636.14
HASENRACHEZ275ML	SIDEKICK COOKIES CREAM 750ML	CS	13	312.57	HH	4,063.41
PALLET	HASENRACHE HERBAL LIQUEUR 275ML RND	EA	0	138.00	HH	966.00
	GENERAL PURPOSE PALLET		0	643	7	

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUBTOTAL	ZAR	230,791.42
VAT A	ZAR	34,618.71
TOTAL	ZAR	265,410.13

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
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: SAB011

Printed on: 10/12/2024
at 16:18:05

INVOICE TO: THE SOUTH AFRICAN BREWERIES (PTY) LTD

SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO:

SAB SPRINGFIELD DEPOT
221 INANDA ROAD
SPRINGFIELD PARK
DURBAN
DTV/12040

Shipping Instructions:

1893539
Supplier Copy
Tax Invoice

CUSTOMER	CUSTOMER REF	STORE NO.	BR	COURIER REF	REP	ORD DATE	INVOICE DATE	TERMS	GA	CUSTOMER NUM
SAB028	4504347973	16	HN	1976770	GU	10/12/24	10/12/24	30 Days	DB	4160180495
Stock Code	Description	Pack	Cases	Bottles	Vol	Unit Price	Unit Value			
BELGRAVIN200	BELGRAVIN 200ML @ 43%	CS	37	0	HH	466.87	17,274.19			
BELGRAVIN750	BELGRAVIN 750ML @ 43%	CS	52	0	HH	726.26	37,766.52			

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
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: SAB011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

INVOICE TO: THE SOUTH AFRICAN BREWERIES (PTY) LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO: SAB SPRINGFIELD DEPOT
221 INANDA ROAD
SPRINGFIELD PARK
DURBAN
DTU/12040



1893539
Supplier Copy
Tax Invoice

STORAGE	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	CA	GUST VAT NUM
SAB028	4504347973	16	HN	1975770	GU	10/12/24	10/12/24	30 Days	DB	4160180495

Stock Code	Description	Pack	Units	Bottles	Wtr	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMONICAN 440ML	CS	225	0	HH	364.00	81,900.00
RSENGY27524PIB	RED SO VODKA ENERGY NRB 275ML	CS	52	0	HH	344.22	17,899.44
RSPURPLE27524T	RED SO PURPLE ICE NRB 275ML	CS	13	0	HH	312.67	4,063.41
RSLUE27524T	RED SO BLUE ICE NRB 275ML	CS	39	0	HH	312.57	12,190.23
CTPCGBS27524T	CTM ST PINA COLADA NRB 275ML	CS	13	0	HH	312.57	4,063.41
BELGINDLEM680ML	BELGRAVIA GIN & DRY LEMON NRB 680ML	CS	16	0	HH	292.78	4,684.48
BELGPLATG750	BELGRAVIA PLATINUM 750ML @ 43%	CS	26	0	HH	756.53	19,669.78
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HH	312.57	4,063.41
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	18	0	HH	364.00	6,552.00
SKCOOKCREZ50	SIDELICK COOKIES GREEN 50ML	CS	28	0	HH	601.39	15,638.14
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	13	0	HH	312.57	4,063.41
PALLET	GENERAL PURPOSE PALLET	EA	0	7	HH	138.00	966.00

HALEWOOD

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 undetected
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 fitting applications

CUSTOMER:

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SUBTOTAL	ZAR	230,791.42
VAT	ZAR	34,618.71
TOTAL	ZAR	265,410.13

VEHICLE REGISTRATION NO:
PRINT NAME:
SIGNATURE:
DATE:

PRINT NAME:
SIGNATURE:
DATE:

HALEWOOD

SOUTH AFRICA

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

24 Dec Delivered Not Check

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: SAB011

Printed on: 10/12/2024
at: 15:18.05

INVOICE TO: SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO: SAB PORT SHEPSTONE DEPO
2 HUDSON ROAD
GROSVENOR
PORT SHEPSTONE
DT/12069

Shipping Instructions:



1893546

Tax Invoice

2196										
CUST AGE	CUSTOMER REF	STORE NO.	BR	COURT REF	REP	ORD DATE	INV DATE	TERMS	GA	CUSTOMER INUM
SAB040	4504347913	33	HN	1975837	GU	10/12/24	10/12/24	30 Days	SC1	4160180495

Stock Code	Description	Pack	Grav	Bottles	Unit	Unit Price	Unit Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	117	0	HH	364.00	42,588.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	13	0	HH	312.57	4,063.41
RSENGY27524PIB	RED SQ YODNA ENERGY NRB 275ML	CS	39	0	HH	344.22	13,424.58
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	36	0	HH	364.00	13,104.00
BELGRAVIA200ML@43%	BELGRAVIA 200ML @ 43%	CS	37	0	HH	466.87	17,274.19
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HH	312.57	4,063.41
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	13	0	HH	312.57	4,063.41
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	13	0	HH	312.57	4,063.41
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	13	0	HH	312.57	4,063.41
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	32	0	HH	292.78	9,368.96

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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: SAB011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

INVOICE TO:

SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
66 PARK LANE
SANDTON
2196

DELIVER TO:

SAB PORT SHEPSTONE DEPO
2 HUDSON ROAD
GROSVENOR
PORT SHEPSTONE
DTY/12069



1893546

Tax Invoice

Printed on: 10/12/2024
at 15:18:05

CUSTOMER	CUSTOMER REF	STORE NO	BR	COURIER	REP	ORD DATE	INV DATE	TERMS	CA	CUSTOMER NAME
SAB040	4504347913	33	HN	1975837	GU	10/12/24	10/12/24	30 Days	SC1	4160180495

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Unit Value
CTSTRAWAT275ML	CT TWIN STRAWBERRY & WATERMELON 275ML	CS	13	0	312.57	4,063.41
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	27	0	364.00	9,828.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	37	0	466.87	17,274.19
PALLET	GENERAL PURPOSE PALLET	EA	0	5	138.00	690.00
HALEWOOD			0	403	5	

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL

ZAR

147,932.38

VAT

ZAR

22,189.85

TOTAL

ZAR

170,122.23

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa
Company Registration number 1998/001887/07
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: SAB011

Printed on: 10/12/2024
at 15:18:05

INVOICE TO: SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO: SAB PORT SHEPSTONE DEPO
2 HUDSON ROAD
GROSVENOR
PORT SHEPSTONE
DT/12069

Shipping Instructions:

1893546

Supplier Copy
Tax Invoice

CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	CA	CUSTOMER NUM
SAB040	4504347913	33	HN	1975337	GU	10/12/24	30 Days	SC1	4160180495

Stock Code	Description	Pack	QTY	Botlcs	Wtd	Unit Price	Unit Value
BELGINDLE440ML	BELGRAVIA DRY CLEMONTICAN 440ML	CS	117	0	HH	364.00	42,588.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	13	0	HH	312.57	4,063.41
RSENGYZ27524PIB	BELGRAVIA TONIC NRB 275ML	CS	39	0	HH	344.22	13,424.58
BELGINTON440ML	RED SOUVODKA ENERGY NRB 275ML	CS	36	0	HH	364.00	13,104.00
BELGRAVIN200	BELGRAVIA TONIC CAN 440ML	CS	37	0	HH	466.87	17,274.19
RSPURPLE27524T	BELGRAVIA 200ML @ 45%	CS	13	0	HH	312.57	4,063.41
RSBLUE27524T	RED SOUVODKA ENERGY NRB 275ML	CS	13	0	HH	312.57	4,063.41
CTPCGBS27524T	RED SOUVODKA ENERGY NRB 275ML	CS	13	0	HH	312.57	4,063.41
RSRED27524T	CTWIST PINA COLADA NRB 275ML	CS	13	0	HH	312.57	4,063.41
BELGINDLE660ML	RED SOUVODKA ENERGY NRB 275ML	CS	32	0	HH	292.78	9,368.96

HALEWOOD

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
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: SAB011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

DELIVER TO: SAB PORT SHEPSTONE DEPO
2 HUDSON ROAD
GROSVENOR
PORT SHEPSTONE
DTV/12069

INVOICE TO: SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

Supplier Copy
Tax Invoice



Printed on: 10/12/2024
at 15:18:05

INVOICE NO	CUSTOMER REF	STORE NO	BR	CURR REF	REP	ORD DATE	INVD DATE	TERMS	CA	CUST VAT NUM
SAB040	4504347913	33	HN	1975837	GU	10/12/24	10/12/24	30 Days	SC1	4160180495

Stock Code	Description	Unit	QTY	Price	Wh	Unit Price	Line Value
CTSTRAWAT755ML	GWINST STRAWBERRY & WATERMEL 755ML	CS	13	312.67	HH		4,063.41
BELGINDCHY440ML	BELGRAVADARK GHERIC 440ML	CS	27	364.00	HH		9,828.00
RSVODKAZ0012S	REBSQVODKAZ0012 @ 43%	CS	37	466.87	HH		17,274.19
PALLET	GENERAL PURPOSE PALLET	EA	0	136.00	HH		690.00
HALEWOOD							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							
0							
403							
5							

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 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

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO:

PRINT NAME:

PRINT NAME:

DATE

HALEWOOD

SOUTH AFRICA

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

24 Dec Delivered not check

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
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A/C NO: 62889748368
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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 15:18.05

INVOICE TO: SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO: SAB EMPANGENI DEPO
13-14 COPPER DRIVE
EMPANGENI RAIL
KULEKA
DTV/12070

Shipping Instructions:

Tax Invoice

1893540



QUSTAGC	CUSTOMERREF	STORENO	BR	OURKEP	REP	ORD DATE	INV DATE	TERMS	CA	QUST VATT NUM
SAB037	4504347972	32	HN	1975778	GU	10/12/24	10/12/24	30 Days	NC1	4160180495

Stock Code	Description	Pack	QTY	UNIT	UNIT PRICE	LINE VALUE
BELGRAVGIN/50	BELGRAVIA 750ML @ 43%	CS	26	HH	726.26	18,882.76
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	HH	364.00	58,968.00
RSENGY27624PIB	RED SO VODKA ENERGY 275ML	CS	13	HH	344.22	4,474.86
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	36	HH	364.00	13,104.00

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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: SAB011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:



1893540

Tax Invoice

Printed on: 10/12/2024
at: 15:18:05

INVOICE TO: SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO: SAB EMPANGENI DEPO
13-14 COPPER DRIVE
EMPANGENI RAIL
KULEKA
DTU12070

CUSTOMER REF	STOCK NO.	BR	OUR REF	REP	GRD DATE	INV DATE	TERMS	CA	GUEST VOUCHER
SAB037	4504347972	32	HN	1975778	GU	10/12/24	10/12/24	30 Days	NC1
									4160180495

Stock Code	Description	Pack	QTY	BOTTLES	UNIT PRICE	LINE VALUE
BELGRAVIN200	BELGRAVIN 200ML @ 43%	CS	37	0	466.87	17,274.19
RSVODKA20012S	RED SOUVODKA 200ML @ 43%	CS	37	0	466.87	17,274.19
RSPURPLE27524T	RED SOUPURPLE 275ML	CS	13	0	312.57	4,063.41
RSRED27524T	RED SOUPURPLE 275ML	CS	26	0	312.57	8,126.82
CTPIAPLDAQ27524	RED SOUPURPLE 275ML	CS	13	0	312.57	4,063.41
CTTPUNCH24275	CTWIST PINEAPPLE DAQUI RYNNRB 275ML	CS	13	0	312.57	4,063.41
BELGINDLEM660ML	CTWIST TROPICAL PUNCH NRB 275ML	CS	16	0	292.78	4,684.48
BELGINBLTO275ML	BELGRAVIN & DRY LEMON NRB 660ML	CS	13	0	312.57	4,063.41
BELGINPTO275ML	BELGRAVIN BLUETONIC NRB 275ML	CS	13	0	312.57	4,063.41
PALLET	BELGRAVIN PINK TONIC NRB 275ML	CS	13	0	312.57	4,063.41
	GENERAL PURPOSE PALLET	EA	0	6	138.00	828.00
			0	418	6	

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUBTOTAL ZAR 163,934.35

VAT ZAR 24,590.14
TOTAL ZAR 188,524.49

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAB011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 16:16.05

INVOICE TO:

SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
66 PARK LANE
SANDTON
2196

DELIVER TO:

SAB EMPANGENI DEPO
13-14 COPPER DRIVE
EMPANGENI RAIL
KULEKA
DTI/12070

Shipping Instructions:

1893540
Supplier Copy
Tax Invoice



QUSTAGG	CUSTOMER REF	STORING	BR	COURT	REP	ORD DATE	INV DATE	TERMS	CA	QUST VAT NUM
SAB037	4504347972	32	HN	1976778	GU	10/12/24	10/12/24	30 Days	NC1	4160180495

Stock Code	Description	Pack	Cases	Edits	YIB	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	26	0	HH	726.26	18,882.76
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	162	0	HH	364.00	58,968.00
RSENGY27524PIB	RED SO VODKA ENERGY NRB 275ML	CS	13	0	HH	344.22	4,474.86
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	36	0	HH	364.00	13,104.00

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number 1798/001887/07
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: SAB011

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:



1893540

Supplier Copy
Tax Invoice

Printed on: 10/12/2024
at: 15:18:05

INVOICE TO: SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO: SAB EMPANGENI DEPO
13-14 COPPER DRIVE
EMPANGENI RAIL
KULEKA
DT/12070

CUSTOMER	STOCK NO	BR	COURSE	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NO
SAB037	4504347972	32	HN	1975778	GU	10/12/24	10/12/24	30 Days	NC1 4160180495

Stock Code	Description	Unit	QTY	PRICE	TIME VALUE
BELGRAVIN200	BELGRAVIN200ML @ 43%	CS	37	466.87	17,274.19
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	37	466.87	17,274.19
RSPURPLE27524T	RED SQ PURPLE 100ML @ 43%	CS	13	312.57	4,063.41
RSRED27524T	RED SQ RED 100ML @ 43%	CS	26	312.57	8,126.82
CTIAPLDAQZ524	CTIAPLDAQZ524	CS	13	312.57	4,063.41
CTIPUNCH24275	CTIPUNCH24275	CS	13	312.57	4,063.41
BELGINDLE660ML	BELGINDLE660ML	CS	16	292.78	4,684.48
BELGINBLTOZ75ML	BELGINBLTOZ75ML	CS	13	312.57	4,063.41
BELGINPTOZ75ML	BELGINPTOZ75ML	CS	13	312.57	4,063.41
PALLET	GENERAL PURPOSE PALLET	EA	6	138.00	828.00
HALEWOOD			0	416	6

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 untested
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

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SUB-TOTAL	ZAR	163,934.35
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VAT	ZAR	24,590.14
TOTAL	ZAR	188,524.49

VEHICLE REGISTRATION NO:

PRINT NAME:

PRINT NAME:

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
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: SAB011

Printed on: 10/12/2024

at: 15:18:05

20 Dec Delivered Net-check

61 TORONTO STREET

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

Page 1 of 2

INVOICE TO:

SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO:

SAB PIETERMARITZBURG DEPO
9 BARNESELY ROAD
CAMPSDRIFT
PIETERMARITZBURG
DT112068

Shipping Instructions:



1893538

Tax Invoice

STORAGE	CUSTOMER REF	STORE NO	BR	COURT REF	REP	ORD DATE	INVOICE DATE	TERMS	GA	CUSTOMER NO
SAB034	4504347978	32	HN	1975754	GU	10/12/24	10/12/24	30 Days	DM1	4160180495

Stock Code	Description	Pack	Case	Bottles	Wh	Unit Price	Line Value
BELGIPLATGN750	BELGRAVAPLATINUM 750ML @ 43%	CS	26	0	HH	756.53	19,669.78
DMFRSRASPR440ML	DEADMAN'S LINGERS RATTLESNAKE R&R RUM 24X 440ML	CS	9	0	HH	364.00	3,276.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	117	0	HH	364.00	42,588.00
RSENGY27524PIB	RED SO VODKA ENERGY NRB 275ML	CS	52	0	HH	344.22	17,999.44

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa
Company Registration number 1998/001887/07
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: SAB011

PO BOX 2132
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SOUTH AFRICA

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Shipping Instructions:

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THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO:

SAB PIETERMARITZBURG DEPO
8 BARNSELY ROAD
CAMPSDRIFT
PIETERMARITZBURG
DT1712068



1893538

Supplier Copy
Tax Invoice

Printed on: 10/12/2024

at: 16:18.06

STOCK CODE	CUSTOMER REF	SUORENO	BR	COURREP	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB034	4504347978	32	HN	1975/54	GU	10/12/24	10/12/24	30 Days	DM1	4160180495

Stock Code	Description	Pack	Cases	Bottles	WT	Unit Price	Line Value
BELGRAVIA 200ML @ 45%	BELGRAVIA 200ML @ 45%	CS	37	0	HH	466.87	17,274.19
RSP PURPLE 27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HH	312.57	4,063.41
RSBLUE 27524T	RED SQ BLUE ICE NRB 275ML	CS	26	0	HH	312.57	8,126.82
CTPCGBS 27524T	CTWIST PINA GOLEADA NRB 275ML	CS	13	0	HH	312.57	4,063.41
RSRED 27524T	RED SQ RED ICE NRB 275ML	CS	13	0	HH	312.57	4,063.41
CTPIAPLDA 27524	CTWIST TRINEAPPLE DAQUIRI NRB 275ML	CS	13	0	HH	312.57	4,063.41
CTTPUNCH 24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	16	0	HH	292.78	4,684.48
BELGINDLE 660ML	BELGRAVIA GIN & DRX LEMON NRB 660ML	CS	13	0	HH	312.57	4,063.41
BELGINBL 70275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	13	0	HH	312.57	4,063.41
CTSTRAWAT 275ML	CTWIST STRAWBERRY & WATERMELON 275ML	CS	13	0	HH	312.57	4,063.41
BELGINDCHY 275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	27	0	HH	364.00	9,828.00
BELGINDCHY 440ML	BELGRAVIA DARK CHERRY 440ML	CS	26	0	HH	601.39	15,636.14
SKCOCKCRE 2760	SIDECOCK COCKBIS CREAM 2760ML	CS	0	6	HH	136.00	828.00
PALLET	GENERAL PURPOSE PALLET	EA	0	6	HH		

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VEHICLE REGISTRATION NO:

PRINT NAME:

PRINT NAME:

DATE:

SUBTOTAL

ZAR

172,318.13

VAT

ZAR

25,847.71

TOTAL

ZAR

198,165.84