

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

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

DELIVER TO:
SAB VEREENIGING DEPOT
OFF LAGER AVENUE
LEEUEWKUIL
VEREENIGING
DTT12045

Shipping Instructions:

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



1893531
Supplier Copy
Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	GUST VAT NUM
SAB018	4504348008	6	HH	1975688	HAH	10/12/24	10/12/24	30 Days	V1	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	371	0	HH	466.87	17,274.19
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	273	0	HH	312.57	85,331.61
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	403	0	HH	312.57	125,965.71
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	52	0	HH	312.57	16,253.64
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	48	0	HH	292.78	14,053.44
CTSTRAWAT275ML	CITWIST STRAWBERRY & WATERMEL 275ML	CS	13	0	HH	312.57	4,063.41
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HH	312.57	4,063.41
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	27	0	HH	364.00	9,828.00
CTPIAPBS27524T	CITWIST PEACH PARADISE NRB 275ML	CS	13	0	HH	312.57	4,063.41
SKCOOKI/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	26	0	HH	601.39	15,636.14
PALLET	GENERAL PURPOSE PALLET	EA	0	18	HH	138.00	2,484.00

HALEWOOD

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

SUB TOTAL	ZAR	479,051.55
VAT	ZAR	71,857.74
TOTAL	ZAR	550,909.29

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 15% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: SAF - 8100771 DATE: 21-12-2024
SIGNATURE: [Signature]

TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: 2BD348FS PRINT NAME: SA DATE: 21/12/2024
SIGNATURE: [Signature]

HALEWOOD

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DELIVER TO: SAB VEREENIGING DEPOT
OFF LAGER AVENUE
LEEUEWKOIL
VEREENIGING
DTT/12045

Shipping Instructions:



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QUST/ACC	CUSTOMER REF	STORE NO	BR	CUR REF	REP	ORD DATE	INVOICE DATE	TERMS	GA	GUST/VAT NUM
SAB018	4504348008	6	HH	1975688	HAH	10/12/24	10/12/24	30 Days	V1	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	306	0	HH	364.00	111,384.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	13	0	HH	312.57	4,063.41
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	26	0	HH	344.22	8,949.72
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	52	0	HH	312.57	16,253.64
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	126	0	HH	312.57	39,383.82

5 Pallets Dry Lemon 440ml
1 Pallet 275ml
Dr. van Saad is extra

HALEWOOD

16066

1000110

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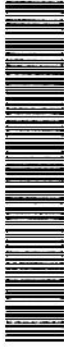
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SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO:
SAB WALTLOO DEPOT
301 KUIT STREET
SILVERTON
PRETORIA
DTI/12047


1893544
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB029	4504347908	17	HL	1975810	HAH	10/12/24	10/12/24	30 Days	P1	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	130	0	HH	726.26	94,413.80
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	26	0	HH	635.48	16,522.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	26	0	HH	635.48	16,522.48

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SILVERTON
PRETORIA
DTV12047

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	603	0	HH	364.00	219,492.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HH	312.57	24,380.46
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	91	0	HH	344.22	31,324.02
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	104	0	HH	312.57	32,507.28
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	342	0	HH	364.00	124,488.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	26	0	HH	707.48	18,394.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	37	0	HH	466.87	17,274.19
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	13	0	HH	312.57	4,063.41
DMFRSRA SPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	9	0	HH	364.00	3,276.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	37	0	HH	466.87	17,274.19
PALLET	GENERAL PURPOSE PALLET	EA	0	18	HH	138.00	2,484.00

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VEHICLE REGISTRATION NO: PRINT NAME: DATE:
SIGNATURE:

CUSTOMER:
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PRINT NAME: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	622,416.79
VAT	ZAR	93,362.51
TOTAL	ZAR	715,779.30

SOUTH AFRICA

NUMBER OF RETURNS VOUCHER FOR THIS INVOICE

STOCK DESCRIPTION?

QTY	CUSTOMER	DAMAGED	ERROR
1	1	1	1

507

72

Order 504 of 1841

11/11/2011

[illegible][illegible]**INVOICE ATTACHED**

DRIVER

WH ADMINISTRATOR

GRV NUMBER
(SECOND VERIFICATION)

SECURITY STAMP