

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET, APEX, EXT 1, BENONI, 1500

TEL: +27 11 746 4200

5608

GENERAL PURPOSE PALLET TRANSFER HIRE ADVICE NOTE

SENDING LOCATION DETAILS:

Halewood

RECEIVING LOCATION DETAILS:

Site Office

LOADSHEET No.:

15010

INVOICE No.:

111123

DISPATCH SIGNATURE:

[Signature]

PALLETS IN:

1

SEND DATE:

12/11/11

RECEIVED DATE:

12/11/11

REGISTRATION No. / TRACKING No.:

SPK 097713

DRIVER'S NAME:

115260713

RECEIVER'S NAME:

[Blank]

RECEIVER'S SIGNATURE & DATE:

[Blank]

PALLETS OUT:

1

PALLETS BALANCE:

0

HALEWOOD

SOUTH AFRICA

Halwood International South Africa (Pty) Ltd v/a Halwood South Africa
Company Registration number 1998/001887/07
www.halwood.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: SAB014

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2024
at: 9:54:41
TSCC
726

Shipping Instructions:

DELIVER TO:

THE SOUTH AFRICAN BREWERIES (PTY)
LTD (OTTERY)
CNR NEW OTTERY & STRANDFONTEIN
ROAD
OTTERY
WESTERN CAPE

INVOICE TO:

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

100430



1894975

Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB014	4504349088	3	HC	1977396	HAC	13/12/24	13/12/24	30 Days	E1	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	480	0	HH	364.00	174,720.00

6650431

to 6650440

HALEWOOD

Handwritten signature

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
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A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: SAB011

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2024

at: 9:54:41

INVOICE TO: THE SOUTH AFRICAN BREWERIES (PTY) LTD

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

DELIVER TO: THE SOUTH AFRICAN BREWERIES (PTY) LTD (OTTERY)

CNR NEW OTTERY & STRANDFONTEIN
ROAD
OTTERY
WESTERN CAPE

Shipping Instructions:



1894975

Tax Invoice

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SAB014	4504349088	3	HC	1977396	HAC	13/12/24	13/12/24	30 Days	E1	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	36	0	HH	312.57	11,252.52
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	78	0	HH	292.78	22,836.84
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	26	0	HH	364.00	9,464.00
PALLET	GENERAL PURPOSE PALLET	EA	0	8	HH	138.00	1,104.00
	BOLAND BEER DISTRIBUTORS						
HALEWOOD							

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

0 620 8

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	219,377.36
VAT	ZAR	32,906.61
TOTAL	ZAR	252,283.97

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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Printed on: 13/12/2024
at: 9:54:41

INVOICE TO:

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

DELIVER TO:

THE SOUTH AFRICAN BREWERIES (PTY)
LTD (OTTERY)
CNR NEW OTTERY & STRANDFONTEIN
ROAD
OTTERY
WESTERN CAPE

Shipping Instructions:



1894975

Supplier Copy

Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB014	4504349088	3	HC	1977396	HAC	13/12/24	13/12/24	30 Days	E1	4160180495
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
BELGINDLEMA40ML	BELGRAVIA DRY LEMON CAN 440ML	CS	480	0	HH	364.00	174,720.00			

HALEWOOD

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Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
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VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 16/12/2024
at: 12:40:30

INVOICE TO: Halewood - Johannesburg

Halewood International S A (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni
1501

DELIVER TO: Halewood - Cape Town

Halewood International S A - Cape Town
12 Gemini Street
Brackenfell
Cape Town
Barry

Shipping Instructions:



29229

CUSTACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HC	1977811		16/12/24	16/12/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LEMONCELLO 750ML	CS	24	0	HH	893.77	21,450.57
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1,539	0	HH	269.78	415,198.93
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	4	0	HH	82.41	329.65
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	9	0	HH	206.59	1,859.27
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	45	0	HH	99.30	4,468.34
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	4	0	HH	174.82	699.26
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	4	0	HH	173.15	692.59
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	39	0	HH	134.17	5,232.70
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	5	0	HH	122.04	610.20
ORISLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	6	0	HH	137.50	824.97
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	47	0	HH	132.60	6,232.27
APPELDARKRUM750	APPEL PARK RUM 750ML	EA	0	9	HH	153.66	1,382.90
APPELSPICDRUM750	APPEL SPICE RUM 750ML	EA	0	8	HH	120.21	961.67
HBCITRS24X200	HALL & BEAM CITRUS TONIC CAN 200ML	CS	1	0	HH	116.39	116.39
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	120	HH	114.01	13,681.68

HALEWOOD INTERNATIONAL (PTY) LTD

12 GEMINI STREET

BRACKENFELL, CAPE TOWN

021 982 4100(T) | 021 982 4127 (F)

HALEWOOD

SOUTH AFRICA

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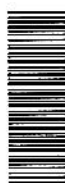
Printed on: 16/12/2024
at: 12:40:30

DELIVER TO: Halewood - Cape Town
Halewood International S A - Cape Town
12 Gemini Street
Brackenfell
Cape Town
Barry

Shipping Instructions:

INVOICE TO: Halewood - Johannesburg
Halewood International S A (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni
1501

29229



CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HC	1977811		16/12/24	16/12/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBLANCNTARC250	HOBBING BLANC NECTAR 6x4 IN CARTONS	CS	104	0	HH	730.44	75,965.76
HOBROSENECTARC250	HOBBING ROSE NECTAR 6x4 IN CARTONS	CS	104	0	HH	730.44	75,965.76
MUSGRVINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	9	HH	152.45	1,372.02
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	5	HH	156.85	784.26
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	10	0	HH	228.72	2,287.20
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	4	HH	115.81	463.25
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	104	0	HH	502.76	52,286.95
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	17	0	HH	235.16	3,997.75
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	68	0	HH	204.31	13,893.04
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT	CS	17	0	HH	241.55	4,106.43
ORISTR4W4X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 4 X 2LT	CS	22	0	HH	226.80	4,989.69
PALLET	GENERAL PURPOSE PALLET	EA	0	26	HH	138.00	3,588.00
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARD DISTRIBUTION	EA	0	26	HH	5.22	135.72

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

TRANSPORTATION: HALEWOOD INTERNATIONAL (PTY) LTD

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: 021 982 4100(T) 1 021 982 4127 (F)

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.
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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: Barry

SIGNATURE

DATE

SUB-TOTAL

ZAR

713,577.22

VAT

ZAR

0.00

TOTAL

ZAR

713,577.22