

HALEWOOD

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:

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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
BRACKENTAIL
CAPE TOWN

Shipping Instructions:

Printed on: 02/01/2025
7:50:03 at: 10:24:05

1501

100746

29293

CUST ACC CUSTOMER REF

STORE NO.

BR

OUR REF

REP

ORD DATE

INV DATE

TERMS

GA

CUST VAT NUM

Stock Code

Description

Pack

Cases

Bottles

Wn

Unit Price

Line Value

DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	33	0	HH	210.67	6,952.07
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	234	0	HH	226.72	53,052.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	118	HH	114.41	13,500.78
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	80	HH	156.85	12,548.17
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	390	0	HH	204.31	79,680.56
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	486	0	HH	262.92	127,778.22
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	41	0	HH	117.86	4,832.42
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	486	0	HH	275.48	133,881.08
CTPINEAPPLE440ML	CTWIST WATERMELON 440ML	CS	162	0	HH	271.96	44,057.64
CTPWATERMELON 440ML	RED SQ PINE CRUSH 440ML	CS	324	0	HH	262.65	85,097.83
RSPINECRUSH440ML	APPEL GOU FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	81	0	HH	262.73	21,281.22
APPELGOUEFOUTE275ML	APPEL STOUTE FOUTE 275ML NRB DONKER RUM & COLA	CS	12	0	HH	207.64	2,491.72
APPELSTOUTEFOUTE275ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	CS	12	0	HH	228.65	2,743.84
WHITGINRHUBLOC750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	EA	0	6	HH	115.81	694.85
BELGINDCHY750ML		CS	208	0	HH	502.78	104,577.29

HALEWOOD INTERNATIONAL (PTY) LTD

12 GEMINI STREET

BRACKENTAIL CAPE TOWN

021 962 4100/11 021 962 4127 (F)

HALEWOOD

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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:



29293

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HC	1981531		02/01/25	02/01/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	68	0	HH	204.35	13,895.56
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	24	0	HH	218.22	5,237.35
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	30	0	HH	224.60	6,738.11
PALLET	GENERAL PURPOSE PALLET	EA	0	33	HH	138.00	4,554.00
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	33	HH	5.22	172.26

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: 7153 316 PRINT NAME: Barry Barry DATE: 19/01/2025 SIGNATURE: [Signature]

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: Barry Barry DATE: 19-1-25 SIGNATURE: [Signature]

SUB-TOTAL	ZAR	723,766.97
VAT	ZAR	0.00
TOTAL	ZAR	723,766.97

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

75268

Doc No.: 75268

Truck Tare Kg: 20,000

Truck GVM Kg: 54,000

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 34,000

Approx. Load Mass Kg: 29,863

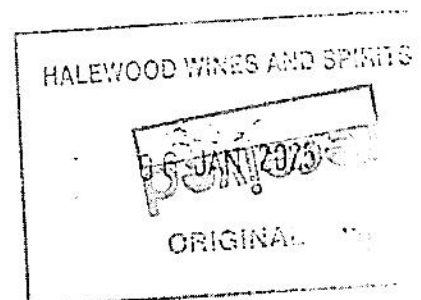
Area	Has	Tot	Pallets	Arrived	
Customer	Ord No.: POS	Qty	Norm	Chep	Left
SCT- SCT Trf - Cape Town					
SCT-HC	1981531	2,861			
					A: L: *19815
Stops: 1	Invoices: 1	2,861	0	0	

A:
L:

***19815**

LINDSAY

JBB 8916 FS



Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

Doc No.: 75268

Stock Breakdown

Truck Tare Kg:	20,000
Truck GVM Kg:	54,000
Trailer Tare Kg:	0
Trailer GVM Kg:	0
Available Payload Kg:	34,000
Approx. Load Mass Kg:	29,863

Stock Code		Tot Qty	Unit Mass (kg)	Total Mass (kg)
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESN	41	7.70	315.70
APPELSTOUTEFOUTE275	APPEL STOUTE FOUTE 275ML NR	12	12.00	144.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 2	390	12.36	4,820.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	486	12.36	6,006.96
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 75	208	7.10	1,476.80
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	486	12.00	5,832.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	162	12.00	1,944.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	324	12.00	3,888.00
APPELGOUEFOUTE275M	APPEL GQUE FOUTE 275ML NRB	12	12.00	144.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESN	33	12.36	407.88
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBAR	6	1.50	9.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	118		
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4	68	8.70	591.60
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2L	24	8.70	208.80
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX	30	8.70	261.00
PALLET	GENERAL PURPOSE PALLET	33	1.00	33.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	81	12.00	972.00
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	80		
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	234	12.00	2,808.00
DIVIDERBOARD-DISTRIB	DIVIDER BOARDS DISTRIBUTION	33		
		2,861		29,863.14
		0.00	40.00	0.00
		0.00	20.00	0.00
		2,861		29,863.14

HALEWOOD WINES AND SPIRITS

06 JAN 2025

ORIGINAL