

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

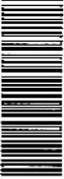
BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE:

Printed on: 08/01/2025
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12/01
 LR
 Page 1 of 2

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

DELIVER TO: Halewood - Natal
 Halewood International S A - Natal
 ERF 860 on DUNNS GRANT
 Also known as 89 BARRIER LANE
 KWAZULU NATAL PROVINCE
 Office - 031 0231141

Shipping Instructions:

 29367

CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
		HN	1983195		08/01/25	08/01/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	20	0	HH	86.66	1,733.24
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	12	0	HH	88.27	1,059.23
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	12	0	HH	97.44	1,169.30
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	780	0	HH	204.52	159,525.46
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	624	0	HH	230.89	144,075.17
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	156	0	HH	206.53	32,218.02
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	5	0	HH	99.29	496.46
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	130	0	HH	390.39	50,751.31
SKDPFRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	12	0	HH	174.47	2,093.62
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	12	0	HH	175.30	2,103.60
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	8	0	HH	173.63	1,389.05
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	144	HH	206.08	29,676.19
ORIMARG30012S	ORIGINAL ICE MARGARITA PUNCH 300ML X 12	CS	33	0	HH	116.81	3,854.77
ORIMOCJITO30012S	ORIGINAL ICE MOCJITO PUNCH 300ML X 12	CS	23	0	HH	122.81	2,824.66
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	624	0	HH	652.65	407,251.04

7417291
 TO
 71117500

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			HN	1983195		08/01/25	08/01/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELFONTAIN BRANDEWYN 750ML @ 43%	CS	104	0	HH	793.69	82,544.06
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	31	HH	5.22	161.82

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 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

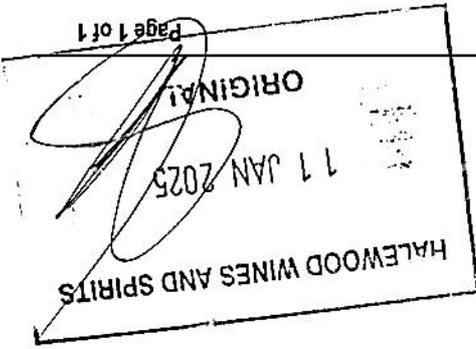
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VEHICLE REGISTRATION NO: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	922,927.00
VAT	ZAR	0.00
TOTAL	ZAR	922,927.00



received

DOB 861 FS

Robert

Area	Customer	Has	Ord No.: POS	Qty	Norm	Pallets	Arrived	Left
SCT - SCT Trf - Durban	SCT-HN	<input type="checkbox"/>	1983195	2,730				
				2,730				
				1				
				2,730				
				0				
				0				
				0				

*19831

Halewood Delivery Schedule		Doc No.: 75370	
Trailer: No		Trailer: No	
Truck: Super-Link		Truck: Super-Link	
Driver:		Driver:	
Truck Tare Kg:	20,000	Truck Tare Kg:	20,000
Truck GVM Kg:	54,000	Truck GVM Kg:	54,000
Trailer Tare Kg:	0	Trailer Tare Kg:	0
Trailer GVM Kg:	0	Trailer GVM Kg:	0
Available Payload Kg:	34,000	Available Payload Kg:	34,000
Approx. Load Mass Kg:	25,603	Approx. Load Mass Kg:	25,603

75370

