

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: 17/10/2023
at: 10:35:20

DELIVER TO:

Halewood - Pretoria
Unit 1 (Liquor Runners)
21 Purfin Street
Johannesburg / Oifantsfontein
Gauteng
South Africa

Shipping Instructions:



24777

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

86822

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	1837157		17/10/23	17/10/23			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS 770	78	0	HH	195.87	15,277.97
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS 234	234	0	HH	198.50	46,449.29
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS 312	312	0	HH	213.74	66,686.88
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS 324	324	0	HH	279.53	90,567.72
CRABBIES24275	CRABBIES GINGER BEER NRB 275ML	CS 23	23	0	HH	189.09	4,349.16
CTPAPGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS 156	156	0	HH	205.45	32,050.09
CTPAPLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS 78	78	0	HH	216.45	16,883.10
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS 312	312	0	HH	211.17	65,884.19
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS 32	32	0	HH	159.35	5,099.33
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS 78	78	0	HH	215.01	16,770.55
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS 78	78	0	HH	209.43	16,335.36
DEAUCOGVSSINGLE	DEAU COGNAC VS 750ML @ 40%	EA 0	0	6	HH	275.79	1,654.74
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS 12	12	0	HH	84.04	1,008.43
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS 63	63	0	HH	84.11	5,299.17
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS 13	13	0	HH	82.70	1,075.15

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			HH	1837157		17/10/23	17/10/23			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	135	0	HH	85.61	11,556.77
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	20	0	HH	88.01	1,760.21
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	135	0	HH	80.23	10,830.53
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	135	0	HH	95.62	12,909.01
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	2	0	HH	411.98	823.95
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	9	0	HH	359.42	3,234.78
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	6	0	HH	377.87	2,267.19
ORISSLING8X2LTR	ORIGINAL ICE S/SLING BOX 8 X 2LT	CS	6	0	HH	385.20	2,311.20
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	13	0	HH	401.82	5,223.66
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	37	0	HH	198.54	7,346.07
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	624	0	HH	196.41	122,559.84
PALLET	GENERAL PURPOSE PALLET	EA	0	35	HH	138.00	4,830.00

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 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.

REGISTRATION NO: 4982915
PRINT NAME: Mphahlele
DATE: 28/10/23
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: S. S. S.
DATE: 28/10/23
SIGNATURE

SUB-TOTAL	ZAR	571,044.34
VAT	ZAR	0.00
TOTAL	ZAR	571,044.34