

SOUTH AFRICA

Registered in South Africa No 1998/001887/07.
Halewood International South Africa (Pty) Ltd, 61 Toronto Road, Apex Ext 1, Benoni, 1501
tel: +27 (0) 11 746 4200 www.halewood.co.za fax: +27 (0) 11 422 5888

SUPPLIER:

ORDER NUMBER: 88708

ORDER DATE: 06/12/23

SUPPLIER REF.:

ACCOUNT NO.: LIQ0007

[illegible]

SUB-TOTAL:	ZAR	6,704.62
VAT:	ZAR	1,005.69
TOTAL:	ZAR	7,710.31

1 OF 1

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/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:

PO BOX 2132
BENONI 1500
SOUTH AFRICA

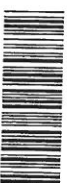
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/12/2023
at: 10:34:36

DELIVER TO:

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

Shipping Instructions:



25349

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	1854520		04/12/23	04/12/23			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	12	HH	121.64	1,459.63
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	24	HH	123.98	2,975.51
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTTL	EA	0	54	HH	124.61	6,728.80
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	36	HH	125.12	4,504.47
ORCOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	85	0	HH	123.92	10,532.92
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	180	0	HH	111.28	20,030.40
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	180	0	HH	116.18	20,912.51
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	180	0	HH	115.20	20,735.81
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	68	0	HH	121.18	8,240.51
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	180	0	HH	128.84	23,192.04
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	18	0	HH	226.44	4,075.93
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	24	HH	160.92	3,862.08
SOMBRSLV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HH	174.83	2,097.96
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA	0	12	HH	362.02	4,344.24
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	6	HH	323.78	1,942.68

SEALS NO: 582 6631
582 6633
582 6633
582 6634
582 6635
582 6636

SEALS NO: 582 6637
582 6638
582 6639
582 6640

www.will
Page 1 of 2
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A/C NO: 62889748368
BRANCH CODE: 240129
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BENONI 1500
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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

Wh

Unit Price

Line Value

DICTADRUUM12YO
DICTADRUUM20YO
BELGRAVIN750
BELGRAVPINGIN750ML
BUFFELBRA750
BELGINDLEM275ML
PALLET

DICTADOR RUM 12YO
DICTADOR RUM 20YO
BELGRAVIA 750ML @ 43%
BELGRAVIA PINK GIN 750ML @ 43%
BUFFELSFONTEIN BRANDEWYN 750ML @ 43%
BELGRAVIA DRY LEMON NRB 275ML
GENERAL PURPOSE PALLET

EA	0	12	HH	351.95	4,223.38
EA	0	6	HH	521.07	3,126.44
CS	624	0	HH	614.66	383,548.46
CS	104	0	HH	617.96	64,267.96
CS	624	0	HH	749.66	467,789.87
CS	1,248	0	HH	200.44	250,149.12
EA	0	34	HH	138.00	4,692.00

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.

VEHICLE REGISTRATION NO:

PRINT NAME:

SIGNATURE

10/12/23
DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME:

SIGNATURE

10.12.23
DATE

SUB-TOTAL

ZAR

1,313,432.72

VAT

ZAR

0.00

TOTAL

ZAR

1,313,432.72

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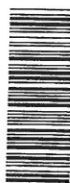
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BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1,248	0	HH	200.44	250,149.12
PALLET	GENERAL PURPOSE PALLET	EA	0	34	HH	138.00	4,692.00
HALEWOOD							

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

0 3,491 232

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	1,313,432.72
VAT	ZAR	0.00
TOTAL	ZAR	1,313,432.72

Robert

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

67853

Doc No.: 67853

Truck Tare Kg: 0
 Truck GVM Kg: 0
 Trailer Tare Kg: 0
 Trailer GVM Kg: 0
 Available Payload Kg: 0
 Approx. Load Mass Kg: 32,534

Area	Has	Ord No.: POS	Tot	Pallets	Arrived
Customer			Qty	Norm	Chap

SCT - SCT Trf - Halewood - Pretoria

SCT-HL

1854520



3,723

A: L:

***18545**

Stops: 1

Invoices: 1

3,723

0

0

10.12.23