

HALEWOOD

S O U T H A F R I C A

Halewood International South Africa (Pty) Ltd 1/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

VAT Reg No: 4590177624
REFERENCE:

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2024
at: 10:14.23

DELIVER TO:

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

Shipping Instructions:



25629

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

87647

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	1865311		29/12/23	02/01/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	36 X 405	0	HH	280.61	113,647.05
CRABBIES24275	CRABBIES GINGER BEER NRB 275ML	CS	78	0	HH	189.23	14,759.81
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	156	0	HH	205.96	32,129.76
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	156	0	HH	209.63	32,702.28
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	780	0	HH	211.31	164,821.80
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	78	0	HH	159.55	12,444.59
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	234	0	HH	209.99	49,137.66
HBDRYL 24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	23	0	HH	98.93	2,275.49
HBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	9	0	HH	84.08	756.68
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	54	0	HH	84.12	4,542.56
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	135	0	HH	85.73	11,573.55
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	15	0	HH	88.24	1,323.55
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	65	0	HH	80.21	5,213.92
MEERKATPINROSE	MEERKAT/PINOJAGE ROSE 750ML	CS	1	0	HH	213.22	213.22
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	12	0	HH	410.92	4,931.03

HALEWOOD

HALEWOOD

S O U T H A F R I C A

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275
Printed on: 02/01/2024
at: 10:14.23

DELIVER TO:

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

Shipping Instructions:

25629



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	1865311		29/12/23	02/01/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	22	0	HH	356.60	7,845.29
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	8	0	HH	376.43	3,011.43
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	45	0	HH	377.66	16,994.90
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	9	0	HH	396.62	3,569.55
ORISTRAW8X2LTR	ORIGINAL ICE S/DACQUIRY BOX 8 X 2LT	CS	45	0	HH	400.47	18,021.02
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	78	0	HH	201.44	15,712.32
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	312	0	HH	199.44	62,225.28
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

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.
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

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.
No responsibility accepted for goods signed for unchecked.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: DATE: 09/01/24

SIGNATURE

DATE

SUB-TOTAL	ZAR	582,544.74
VAT	ZAR	0.00
TOTAL	ZAR	582,544.74