

SOUTH AFRICA

Directors: J.W. Oosthuizen (Managing), N. Panday, C. Seabrooke, L. Ramiah, M. Khoza
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: 91011

ORDER DATE: 13/02/24

SUPPLIER REF.:

ACCOUNT NO.: LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	16/02/24	14 Days Nett	010 010 0550

[illegible]

IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY:

AUTHORISED BY:

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

HALEWOOD

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Halewood International South Africa (Pty) Ltd t/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

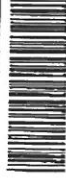
VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: Halewood - Pretoria
Unit 1 (Liquor Runners)
21 Purlin Street
Johannesburg / Olifantsfontein
Gauteng
South Africa

Shipping Instructions:



26069

Printed on: 13/02/2024
at: 13:02.47

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	1881885		13/02/24	13/02/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	546	0	HH	221.29	120,824.34
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	78	0	HH	200.65	15,650.47
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	780	0	HH	198.46	154,801.35
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	468	0	HH	111.10	51,996.61
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	30	0	HH	93.73	2,811.85
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	78	0	HH	228.43	17,817.54
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	36	0	HH	372.57	13,412.39
SKDPI/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	78	0	HH	167.69	13,080.15
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	78	0	HH	168.59	13,149.72
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	34	0	HH	166.54	5,662.30
WCPOGUES1X750	POGUES 750ML @ 43%	EA	174	180	HH	190.56	34,301.35
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	18	HH	125.05	2,250.90
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	36	HH	125.37	4,513.32
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	73	0	HH	124.85	9,114.05
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	178	0	HH	111.18	20,012.40

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BRANCH CODE: 240129
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BENONI 1500
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			HH	1881885		13/02/24	13/02/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	60	0	HH	116.04	6,962.40
ORISLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	37	0	HH	121.25	4,486.42
ORISTRAP30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	81	0	HH	128.83	10,435.23
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	29	0	HH	226.44	6,566.78
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	36	HH	160.92	5,793.12
SOMBSILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	60	HH	174.83	10,489.80
HERENBLAN750	HERENCIA TEQUILA BLANCO 750ML	EA	0	6	HH	311.82	1,870.92
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	312	0	HH	615.39	192,001.68
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
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 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
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:
SIGNATURE
DATE: 10/02/24

SUB-TOTAL	ZAR	722,697.09
VAT	ZAR	0.00
TOTAL	ZAR	722,697.09