

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4th Halewood South Africa
Company Registration number 1998/001687/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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 S A (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni
1501

DELIVER TO:

Halewood - Natal
Halewood International S A - Natal
Unit 5, 7 Willowfield Crescent
Springfield Park
Durban
031 569-3678/9
Paula

Shipping Instructions:

Printed on: 27/05/2024
at: 14:18:04



27418

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1914488		27/05/24	27/05/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	270	0	HH	85.44	23,068.74
HBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	135	0	HH	84.25	11,373.79
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	135	0	HH	84.26	11,374.53
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	270	0	HH	80.26	21,669.31
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	135	0	HH	96.26	12,994.96
7STARSBERREXP	7 STARS BERRY FOR EXPORTS	CS	960	0	HH	100.59	96,566.40

SEALS NO: 6670/51
6670/52
6670/53
6670/54 security
6670/55
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 undelivered.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

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 undelivered.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

30/05/24

SIGNATURE

30/05/24

SUB-TOTAL	ZAR	177,047.73
VAT	ZAR	0.00
TOTAL	ZAR	177,047.73

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number 1998/001887/07
www.halewood.co.za

26/8

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/05/2024
at: 13:51:48

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
Unit 5, 7 Willowfield Crescent
Springfield Park
Durban
031 569-3678/9
Paula

Shipping Instructions:



27434

CUST ACC	CUSTOMER REF	STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1914917		28/05/24	28/05/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	240	HH	128.42	30,819.64

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 undetected.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: 7881935 PRINT NAME: J. S. S. S.

SIGNATURE

30/05/2024 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 undetected.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: J. S. S. S.

SIGNATURE

30/05/24 DATE

SUB-TOTAL	ZAR	30,819.64
VAT	ZAR	0.00
TOTAL	ZAR	30,819.64

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/s 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

VAT Reg No: 4590177624

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: 28/05/2024
at: 13:51:46

INVOICE TO:

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Halewood International S A (Pty) Ltd
61 Toronto Street
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Benoni
1501

DELIVER TO:

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Shipping Instructions:



27434

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HN	1914917		28/05/24	28/05/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	240	HH	128.42	30,819.64

HALEWOOD

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

0 240

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	30,819.64
VAT	ZAR	0.00
TOTAL	ZAR	30,819.64

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001887/07
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61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 BRANCH CODE: 240129
REFERENCE:

Printed on: 27/05/2024
at: 13:55:59

INVOICE TO: Halewood - POS Material - JHB

DELIVER TO: Halewood - POS Material - KZN

Shipping Instructions:

27417



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV/DATE	TERMS	GA	CUST VAT NUM
			HN	1914462		27/05/24	27/05/24			4420106777

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ZZPROMORS10175	28LT RED SQUARE COOLER BOX	EA	0	583	ZZ	211.95	123,566.85
HALEWOOD							

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

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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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: J889776 PRINT NAME: Dennis
30/05/2024
DATE
SIGNATURE

CUSTOMER:

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PRINT NAME: JPDH
30/05/24
DATE
SIGNATURE

SUB-TOTAL	ZAR	123,566.85
VAT	ZAR	0.00
TOTAL	ZAR	123,566.85

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
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BENONI 1501

PO BOX 2132
BENONI 1500
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VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000276

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE:

Printed on: 27/05/2024
at: 13:55:59

INVOICE TO: Halewood - POS Material - JHB

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Shipping Instructions:



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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 0 583

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Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL		ZAR	123,566.85
VAT		ZAR	0.00
TOTAL		ZAR	123,566.85

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HALEWOOD							

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1,905 0

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VAT	ZAR	0.00
TOTAL	ZAR	177,047.73

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