

HALEWOOD

HALEWOOD AFRICA

HALEWOOD AFRICA (Pty) Ltd

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

94380

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
VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 82889748368
BRANCH CODE: 240129
REFERENCE:
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

HALEWOOD - NAIROBI
Halewood International S.A. - Nairobi
Unit 5, 7 Willowfield Crescent
Springfield Park
Durban
031 589-3879/9
Paula

Shipping instructions:

27627

Printed on: 18/05/2024
at: 11:58:24

Page 1 of 6

LR 71211

CUSTOMER REF	STORE NO	IBR	COURIER REF	REP	ORD DATE	INV DATE	TERMS	GA	CUSTOMER NUM
		HN	1920263		18/06/24	18/06/24			

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	10	0	HH	107.10	1,070.95
7STARSBERRY 500ML	7 STARS BERRY CAN 500ML	CS	10	0	HH	105.82	1,058.17
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	21	0	HH	202.49	4,252.36
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	78	0	HH	205.41	16,021.67
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	78	0	HH	202.59	15,801.91
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	81	0	HH	265.16	21,478.01
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	78	0	HH	222.26	17,336.34
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	81	0	HH	292.48	23,691.10
CTPIAPGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	2	0	HH	213.07	426.13
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	78	0	HH	218.25	17,023.61
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	6	0	HH	163.75	982.50
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	9	0	HH	229.42	2,064.75
ORIGLUHWEIN750	ORIGINAL ICEMARGARITA BOX 750ML	CS	10	0	HH	205.80	2,057.97
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LTR	CS	4	0	HH	373.51	1,494.02
ORIPINABX2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LTR	CS	1	0	HH	400.91	400.91

SHCC- LGPC

4782631

156 n/c 275

156 Enigay 275

3 212 8116 7112

4782640

HALEWOOD

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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VAT Reg No: 4590177624

SOUTH AFRICA

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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
031 569-3578/9
Paula

Shipping Instructions:



27627

CUSTOMER	REF	STORE NO	REP	ORD DATE	INV DATE	TERMS	GA	CUSTOMER
HALEWOOD	1920263	HN	18/06/24	18/06/24				

Stock Code	Description	Pack	CS	Gases	Bottles	WH	Unit Price	Line Value
ORISTRABW8X2LTR	ORIGINAL ICE S/DACQUIRY BOX 8 X 2LT	CS	10	10	0	HH	414.99	4,149.89
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	234	546	0	HH	205.88	112,409.59
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	512	468	0	HH	229.48	107,396.75
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	16	16	0	HH	209.80	3,356.77
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	156	2	0	HH	207.89	32,431.55
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	36	36	0	HH	241.41	7,610.72
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	78	0	HH	113.44	8,848.13
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	12	12	0	HH	235.50	2,826.01
RSVODKA20012S	RED SQ VODKA 200ML @ 43% * <i>Reclamo 5% Short *</i>	CS	16	16	0	HH	390.71	6,251.31
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	3	0	HH	171.91	515.73
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	2	0	HH	170.38	340.76
WCPORGUES1X750	POGUES 750ML @ 43%	EA	0	0	96	HH	190.41	18,279.02
WHITGINAC1X750	WHITLEY NEILL GIN ALICE & CUCUMBER 750ML @ 43%	EA	0	0	12	HH	124.29	1,491.48
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & LIPS 750ML @ 43%	EA	0	0	12	HH	129.85	1,558.21
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	0	6	HH	127.71	766.27
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	0	48	HH	128.34	6,160.48

HALEWOOD

509 ELL AFRICA

www.halewood.co.za

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SOUTH AFRICA

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CUSTOMER REF

HALEWOOD

STORE NO

HN

1920263

REP

18/06/24

18/06/24

TERMS

GA

CUSTOMER NUM

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	11	0	132.59	1,458.49
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	15	0	115.45	1,731.69
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	40	0	119.16	4,766.28
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	53	0	132.15	7,004.18
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	9	0	227.76	2,049.83
SOMBRSLV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	180.36	2,164.32
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA	0	6	366.91	2,201.46
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	36	0	652.18	23,478.56
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	104	0	790.97	82,261.39
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	207.32	64,682.78
CTRUMBLACK750ML	CTWIST BLACK RUM 750ML @ 43%	CS	2	0	769.84	1,539.68
CTRUMSPCED750ML	CTWIST SPICED RUM 750ML @ 35%	CS	2	0	607.26	1,214.51
CTRUMWHITE750ML	CTWIST WHITE RUM 750ML @ 43%	CS	24	0	666.72	15,761.37
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	8	0	415.12	3,320.92
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	16	0	421.60	8,431.96
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	417.47	417.47

* Returned 4 C/S short *

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HALEWOOD INTERNATIONAL S.A. (PTY) LTD
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BENONI 1501

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Halewood International S.A. - Natal
Unit 5, 7 Willowfield Crescent
Springfield Park
Durban
031 589-3678/9
Paula

Shipping Instructions:

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at: 11:58:24

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CUST/ACC	CUSTOMER REF	STORE NO	IBR	OUR REF	REP	ORD DATE	INVT DATE	TERMS	GA	CUST/INV NUM
			HN	1920263		18/06/24	18/06/24			

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
SKCOOKCRE750	SIDICKICK COOKIES/CREAM 750ML	CS	6	0	HH	508.00	3,048.00
SKSTRACRE750	SIDICKICK STRAW/CREAM 750ML	CS	3	0	HH	498.38	1,495.13
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	11	0	HH	109.23	1,201.58
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	5	0	HH	107.65	538.25
CTSTRAWAT 275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	26	0	HH	214.24	5,570.17
WHITGINBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	6	HH	133.08	798.46
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	12	HH	130.41	1,564.90
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	6	0	HH	730.44	4,382.64
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	8	0	HH	730.44	5,843.52
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	67	0	HH	386.95	25,925.82
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43% D/D NOT 25% ALC	CS	28	0	HH	655.99	18,367.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	7	0	HH	416.47	2,915.29
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	5	0	HH	420.34	2,101.69
PEAKYBLINDER750ML	PEAKY BLINDER WHISKY @ 43%	EA	0	150	HH	175.87	26,381.14
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	5	0	HH	309.55	1,547.76
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	27	0	HH	276.17	7,456.48

* Returned 10/8/24 *

HALEWOOD

5000 111 APT 101A

1000 111 APT 101A

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BENONI 1501
PO BOX 2132
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CUST/ACC

CUSTOMER/REF

STORE NO

IBR

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ORD DATE

INV DATE

TERMS

GA

CUSTOMER NUM

Stock Code

Description

Pack

Cases

Bottles

Wh

Unit Price

Line Value

DMF DARK RUM 750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	8	HH	147.68	1,181.43
CRABBLE YARD HEAD	CRABBLE YARD HEAD SCOTCH WHISKEY	EA	0	6	HH	175.71	1,054.26
BELGRAVIN 1LTR	BELGRAVIN 1LTR @ 43%	CS	4	0	HH	861.52	3,446.06
GELS BLEND WH 1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	36	HH	178.81	6,437.33
BUFFEL BRA 200	BUFFELSPONTIN BRANDWYN 200ML @ 43%	CS	2	0	HH	463.75	927.50
MUSGRAVIN PINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	18	HH	156.28	2,812.95
BELGINDELM 660ML	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS	1	0	HH	408.51	408.51
DMFRSRASPR 275ML	BELGRAVIN GIN & DRY LEMON NRB 660ML	CS	17	0	HH	243.61	4,141.35
HASENRACHE 275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HH	209.25	627.74
HASENRACHE 750ML	HASENRACHE HERBAL LIQUEUR RTD	CS	3	0	HH	225.25	675.74
BELGLATGN 750	BELGRAVIN PLATINUM 750ML @ 43%	EA	0	5	HH	115.25	576.24
BELGINDCHY 440ML	BELGRAVIN DARK CHERRY 440ML	CS	5	0	HH	651.75	3,258.75
CTPINACOLADA 440ML	CTPINACOLADA 440ML	CS	81	0	HH	265.67	21,519.29
RSPINECRUSH 440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HH	278.11	556.21
PALLET	GENERAL PURPOSE PALLET	CS	20	0	HH	266.86	5,337.10
		EA	0	35	HH	138.00	4,830.00

HALEWOOD

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50011 AFRICA

Company Registration No: 1987/01111/000
www.halewood.co.za

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INVOICE TO: Halemwood - Johannesburg
Halemwood International S.A. (Pty) Ltd
61 Toronto Street
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DELIVER TO:

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031 569-3678/9
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Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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CUSTOMER REF: STORE NO: BR: HN: 1920263

REP: 18/06/24

ORD/DATE: 18/06/24

IN/DATE: 18/06/24

TERMS:

GA:

CUST/VAT/NUM:

Stock Code

Description

DIVIDERBOARD-DISTRIBUT

DIVIDER BOARDS DISTRIBUTION

EA

Pack

Cases

Bottles

Wh

HH

Unit Price

5.22

Line Value

182.70

HALEWOOD

Security: NSSD1000

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 goods may be returned for goods signed for and checked in this Waybill should be immediately notified.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: BBA0025

PRINT NAME: R. P. C. S. E.

DATE: 24/06/24

SIGNATURE:

[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 goods may be returned for goods signed for and checked in this Waybill should be immediately notified.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

1987/01111/000

DATE: 24/06/24

SIGNATURE:

[Signature]

SUB-TOTAL	ZAR	829,149.74
VAT	ZAR	0.00
TOTAL	ZAR	829,149.74

CONTRACTS

NATIONAL INSTITUTE OF CHILD HEALTH AND HUMAN DEVELOPMENT

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO158

1

PO BOX 2132
BENONI
1500

Shipping Instructions:

1841336

**Supplier Copy
Tax Invoice**

CUST ACCT	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INVD DATE	TERMS	GA	CUST YAT NUM
PR0158	Baillo Tequila & Mexican-MART		PH	1920868	HSB	19/06/24	19/06/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	M/L	Unit Price	Line Value
ZZPROMOH10093	EVENT FOLDING BENCH SET	EA	0	40	ZP	0.00	0.00
ZZPROMO10353	Bar Unit	EA	0	2	ZP	0.00	0.00
ZZPROMOSOM0015	SOMBREIRO WALL BANNER	EA	0	1	ZP	0.00	0.00
ZZPROMOHER0005	HERENCIA WALL BANNER	EA	0	1	ZP	0.00	0.00
ZZPROMOHER0006	HERENCIA GAZEBO SKIN	EA	0	2	ZP	0.00	0.00
	PLEASE SEND WITH TRUCK TO DURBAN FOR MARTIN						
	Country: N83010 						
	Address: VICTORIANO X						
	HALEWOOD						

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

S	D	46
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TRANSPORTATION:

PLEASE REUSE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those stated in this Waybill should be immediately notified
No responsibility accepted for goods damaged for unprotecting
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. 68026 PRINT NAME: Radice

SIGNATURE

DATE _____

CUSTOMER.

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Vaygrib should be immediately notified.

The responsibility accepted for goods shipped for this date is limited to the following:

No responsibility accepted for goods damaged or lost during transit.

All other arrangements are made in writing.

These terms apply to all orders placed by telephone.

Machinery and equipment is not to be used for lifting applications.

Commercial quality equipment is not to be used for lifting applications.

PAINT NAME

SIGNATURE: _____

DATE: 0000/00/00

SUBSIDIARY

ZAR

0.00

WALSH

780

000

