

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni 1501
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 - Linbro Park
Halewood - Linbro Park
4th Ashworth Street
Linbro Park
Gauteng
South Africa

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	1926306		09/07/24	09/07/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	12	HH	115.88	1,390.56
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1,134	0	HH	272.97	309,542.49
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1,620	0	HH	265.55	430,194.77
PALLET	GENERAL PURPOSE PALLET	EA	0	34	HH	138.00	4,692.00
DIVIDERBOARD-DISTRIBUT	DIVIDER BOARDS DISTRIBUTION	EA	0	34	HH	5.22	177.48
				80			

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: 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: 11/07/24

SUB-TOTAL	ZAR	745,997.30
VAT	ZAR	0.00
TOTAL	ZAR	745,997.30