

HALEWOOD

SOUTH AFRICA

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: 622889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129
REFERENCE:

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/08/2024
at: 11:46:09

INVOICE TO: Halewood - Johannesburg
Halewood International S A (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:



28072

96025

12215

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	1937165 ✓		15/08/24	15/08/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	12	HH	115.47	1,385.69
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	16	0	HH	205.39	3,286.28
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	156	0	HH	222.19	34,660.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	162	0	HH	292.50	47,385.50
CTPIAPGBS27524T	CTWIST PEACH PARADISE NRB 275ML	CS	17	0	HH	212.77	3,617.06
CTPIAPLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	17	0	HH	215.57	3,664.65
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	78	0	HH	218.55	17,046.93
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	19	0	HH	163.81	3,112.30
CTRUM&COLA275ML	CTWIST RUM & COLA NRB 275ML	CS	7	0	HH	222.06	1,554.40
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	32	0	HH	217.42	6,957.51
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	11	0	HH	101.14	1,112.53
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	11	0	HH	86.14	947.55
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	19	0	HH	85.98	1,633.56
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	25	0	HH	82.14	2,053.59
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	6	0	HH	374.62	2,247.72

SEALS No: 6672 881

SEALS No: 6672 887

6672 882
6672 883
6672 884
6672 885
6672 886

6672 888
6672 889
6672 890

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	5	0	HH	413.26	2,066.29
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	1	0	HH	438.18	438.18
ORISTRAW8X2LTR	ORIGINAL ICE S/DACQUIRY BOX 8 X 2LT	CS	6	0	HH	414.92	2,489.53
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	13	0	HH	207.65	2,699.49
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	312	0	HH	205.87	64,231.69
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	13	0	HH	231.80	3,013.34
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	234	0	HH	229.76	53,763.76
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	312	0	HH	207.98	64,890.67
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	156	0	HH	211.54	32,999.61
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HH	112.99	8,813.55
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	16	0	HH	236.28	3,780.55
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	27	0	HH	171.61	4,633.34
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	15	0	HH	172.40	2,585.96
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	14	0	HH	171.01	2,394.19
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	12	HH	124.36	1,492.29
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	36	HH	129.77	4,671.64

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	24	HH	127.78	3,066.71
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	66	HH	128.22	8,462.22
ORCOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	13	0	HH	132.78	1,726.14
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	16	0	HH	115.70	1,851.27
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	6	0	HH	122.06	732.34
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	15	0	HH	121.94	1,829.17
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	21	0	HH	132.39	2,780.13
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	4	0	HH	227.76	911.03
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	12	0	HH	484.93	5,819.21
BUFFELBRAY50	BUFFELSFONTEIN BRANDDEWYN 750ML @ 43%	CS	104	0	HH	791.26	82,291.18
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	5	0	HH	358.80	1,794.00
CTRUMWHITE750ML	CTWIST WHITE RUM 750ML @ 43%	CS	15	0	HH	656.79	9,851.88
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	10	0	HH	420.89	4,208.91
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	29	0	HH	652.14	18,912.15
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	7	0	HH	427.18	2,990.24
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	20	0	HH	420.96	8,419.17

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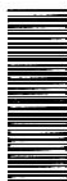
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	4	0	HH	423.15	1,692.60
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	2	0	HH	434.11	868.22
SKSTRACRE750	SIDEKICK STRAW/CREAM 750ML	CS	6	0	HH	499.41	2,996.46
BELGNDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	8	0	HH	109.25	874.03
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HH	107.66	107.66
CTSTRAWAT 275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	37	0	HH	214.93	7,952.54
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	10	0	HH	85.45	854.54
WHITGINBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTTL	EA	0	18	HH	125.20	2,253.68
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTTL	EA	0	24	HH	130.30	3,127.28
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTTL	EA	0	30	HH	134.85	4,045.44
HOBLANCNTARC250	HOBBG BLANC NECTAR 6x4 IN CARTONS	CS	9	0	HH	730.44	6,573.96
HOBOSENECTARC250	HOBBG ROSE NECTAR 6x4 IN CARTONS	CS	15	0	HH	730.44	10,956.60
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	6	0	HH	415.83	2,494.95
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	9	0	HH	419.70	3,777.26
BUFFELKOLBOEP275	BUFFELSFontein & KOLA BOEPENS 275ML	CS	17	0	HH	218.74	3,718.55
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	30	HH	176.07	5,282.16

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	10	0	HH	297.89	2,978.87
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	11	0	HH	276.78	3,044.53
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	1	HH	122.04	122.04
CRABBIYARDHEAD	CRABBY YARDHEAD SCOTCH WHISKEY	EA	0	18	HH	175.71	3,162.78
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	6	0	HH	114.64	687.85
MUSGRVINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	5	HH	152.62	763.09
BLAUWBEFAFT500	BLAUWKLIPPEN BEFORE & AFTER 1 X 500ML	EA	0	1	HH	271.17	271.17
BLAUWMERLOT750	BLAUWKLIPPEN MERLOT 750ML	CS	1	0	HH	507.13	507.13
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER	CS	2	0	HH	365.63	731.26
LXTCRISPYA340ML	LOXTONIA CRISPY APPLE CIDER	CS	1	0	HH	365.63	365.63
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER	CS	6	0	HH	365.63	2,193.78
HASENRACHEZ75ML	HASENRACHE HERBAL LIQUEUR RTD	CS	8	0	HH	225.32	1,802.55
SKLPADTEPEL275	SKLPADTEPEL GIN RTD	CS	156	0	HH	225.73	35,213.49
SKLPADGIN750ML	SKLPADTEPEL GIN 1 X 750ML	EA	0	24	HH	156.85	3,764.45
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	156	0	HH	202.90	31,652.80
BLAUWBRANDY10Y	BLAUWKLIPPEN 10 YEAR POTSTILL BRANDY 1 X 500ML	EA	0	2	HH	429.65	859.30

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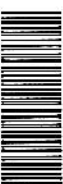
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	7	0	HH	651.70	4,561.89
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HH	119.26	238.52
CTPINACOLAD440ML	C/TWIST PINA COLADA 440ML	CS	81	0	HH	277.95	22,514.25
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	81	0	HH	288.97	23,406.26
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	23	0	HH	264.94	6,093.54
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	4	0	HH	499.37	1,997.48
PALLET	GENERAL PURPOSE PALLET	EA	0	34	HH	138.00	4,692.00
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	34	HH	5.22	177.48
HALEWOOD			2,734	371			

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
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PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	750,654.08
VAT	ZAR	0.00
TOTAL	ZAR	750,654.08

7278

GOODS RECEIVED VOUCHER
17835



To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: S. Mthembu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG. NO.
LOAD SHEET NO.	DATE RECEIVED	

CUSTOMER	DATE RECEIVED
----------	---------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	

1	Empty Brown pallets	52			
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
PALLET CONTROL:	GKN	BLUE #1	52		
ORDER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>S. Mthembu</u>	DRIVER: <u>S. Mthembu</u>	PAGE: _____	PAGE: _____	TIME COMPLETED: _____
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