

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: 62889748368
BRANCH CODE: 240129
REFERENCE: SAB011

Printed on: 19/11/2024
at: 15:22:32

INVOICE TO: THE SOUTH AFRICAN BREWERIES (PTY) LTD

SOUTH AFRICAN BREWERIES (PTY) LTD
66 PARK LANE
SANDTON
2196

DELIVER TO: THE SOUTH AFRICAN BREWERIES (PTY) LTD

ISANDO ROAD
ISANDO
GAUTENG
DT/12088

Shipping Instructions:



1886125

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB012	4504341638	1	HH	1967450	HAH	18/11/24	19/11/24	30 Days	E1	4160180495

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	26	0	HH	726.26	18,882.76
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	477	0	HH	364.00	173,628.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	65	0	HH	312.57	20,317.05
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	91	0	HH	312.57	28,443.87
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	342	0	HH	364.00	124,488.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	169	0	HH	312.57	52,824.33
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	338	0	HH	312.57	105,648.66
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	26	0	HH	312.57	8,126.82
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	104	0	HH	312.57	32,507.28
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	180	0	HH	375.87	67,656.60
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	96	0	HH	292.78	28,106.88
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	39	0	HH	312.57	12,190.23
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	63	0	HH	364.00	22,932.00
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	54	0	HH	364.00	19,656.00

HALEWOOD

14421

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAB011

Printed on: 19/11/2024
at: 15:22:32

INVOICE TO: THE SOUTH AFRICAN BREWERIES (PTY)

LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO: THE SOUTH AFRICAN BREWERIES (PTY)

LTD
ISANDO ROAD
ISANDO
GAUTENG
DTV/12088

Shipping Instructions:



1886125

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB012	4504341638	1	HH	1967450	HAH	18/11/24	19/11/24	30 Days	E1	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	18	0	HH	364.00	6,552.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	18	0	HH	364.00	6,552.00
PALLET	GENERAL PURPOSE PALLET	EA	0	27	HH	138.00	3,726.00
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 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 not to be used for lifting applications

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL

ZAR

732,238.48

VAT

ZAR

109,835.76

TOTAL

ZAR

842,074.24

Halewood Delivery Schedule

Driver: ~~PREMIER LOGISTICS~~ *U*

Truck: No Vehicle Assigned

Trailer: No

74513

Doc No.: 74513

Truck Tare Kg: 0

Truck GVM Kg: 0

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 0

Approx. Load Mass Kg: 25,718

Area	Customer	Has	Ord No.:	Pos	Tot	Qty	Pallets	Norm	Chep	Arrived	Left
E1	Brakpan, Benoni, Boksburg, Springs										
	SAB012 THE SOUTH AFRICAN BREW		1967450	☐	2,133					A: _____ L: _____	*19674
Stops: 1		Invoices: 1			2,133		0		0		

Macmillan
0639599769
HXW 226 FS

Halewood Delivery Schedule

Stock Breakdown

Driver: PREMIER LOGISTICS
Truck: No Vehicle Assigned
Trailer: No

Truck Tare Kg: 0
Truck GVM Kg: 0
Trailer Tare Kg: 0
Trailer GVM Kg: 0
Available Payload Kg: 0
Approx. Load Mass Kg: 25,718

Doc No.: 74513

Stock Code		Tot	Unit	Total
		Qty	Mass (kg)	Mass (kg)
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	54	12.00	648.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	63	12.36	778.68
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275	91	12.36	1,124.76
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440	477	12.00	5,724.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NR	96	13.08	1,255.68
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	65	12.36	803.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	342	12.00	4,104.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 2	39	12.36	482.04
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	26	12.30	319.80
RSRED27524T	RED SQ RED ICE NRB 275ML	104	12.45	1,294.80
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	18	12.00	216.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	18	12.00	216.00
PALLET	GENERAL PURPOSE PALLET	27	1.00	27.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	338	12.45	4,208.10
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	180	12.35	2,223.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	169	12.45	2,104.05
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	26	7.26	188.76
		2,133		25,718.07
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,133		25,718.07