

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 6/A Halewood South Africa
Company Registration number 1998/001867/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 02/12/2024
at: 12:40.34

DELIVER TO:

Halewood - Cape Town
Halewood International S A - Cape Town
12 Gemini Street
Brackenfell
Cape Town
Barry

Shipping Instructions:

Barcode

29118

INVOICE TO:

Halewood - Johannesburg
Halewood International S A (Pty) Ltd
61 Toronto Street
Apex Extension 1
Benoni
1501

99951

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HC	1972460		02/12/24	02/12/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	78	0	HH	219.52	17,122.46
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	135	0	HH	101.13	13,652.84
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	135	0	HH	86.67	11,699.82
HBNPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	7	0	HH	83.46	584.21
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	10	0	HH	84.80	847.95
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	49	0	HH	88.27	4,325.34
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	8	0	HH	88.62	708.95
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	62	0	HH	82.41	5,109.57
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	135	0	HH	97.45	13,155.85
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	21	0	HH	409.22	8,593.61
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	78	0	HH	206.59	16,113.69
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1,014	0	HH	204.57	207,434.83
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	19	0	HH	232.94	4,425.93
RSENGY27524PIB	RED SQ YODKA ENERGY NRB 275ML	CS	546	0	HH	230.70	125,960.35
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	78	0	HH	209.26	16,322.59

HALEWOOD

6673661 To 6673670 + DISCOUNTS for STAFF ONLY
PROCESSED

HALEWOOD

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A/C NO: 62889748368
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Printed on: 02/12/2024
at: 12:40:34

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

DELIVER TO: Halewood - Cape Town
Halewood International S A - Cape Town
12 Gemini Street
Brackenfell
Cape Town
Barry

Shipping Instructions:



29118

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HC	1972460		02/12/24	02/12/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	312	0	HH	206.58	64,453.93
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HH	115.85	9,036.56
PALLET	GENERAL PURPOSE PALLET	EA	0	33	HH	138.00	4,554.00
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	33	HH	5.22	172.26

HALEWOOD

Not checked

PROCESSED

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 2,765 66

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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME: SIGNATURE: DATE:

PRINT NAME: Signature DATE: 7/10/24

SUB-TOTAL	ZAR	524,274.74
VAT	ZAR	0.00
TOTAL	ZAR	524,274.74

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

74681

Doc No.: 74681

Truck Tare Kg: 20,000
 Truck GVM Kg: 54,000
 Trailer Tare Kg: 0
 Trailer GVM Kg: 0
 Available Payload Kg: 34,000
 Approx. Load Mass Kg: 30,730

Area
Customer

Ord No.: POS

Tot
Qty

Pallets
Norm Chep

Arrived
Left

SCT- SCT Trf - Cape Town

1972460



2,831

A:
L:

***19724**

SCT-HC

2,831

0

0

Stops: 1

Invoices: 1

I
F
R
R
RS
RSI
RSF
HBS

JACKSON

DBK 095 FS

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

Printed on: 03/12/2024
at: 14:06:47

INVOICE TO: PROMOTIONAL STOCK - RETURNABLE

PO BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - RETURNABLE

PROMOTORS

Shipping Instructions:



1890857

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO158	MICHANE - CPT STOORNET		PH	1973171	HSH	03/12/24	03/12/24	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ZZPROMOH10093	EVENT FOLDING BENCH SET PLEASE SEND WITH NEXT TRUCK TO CT DEPO	EA	0	50	ZP	0.00	0.00
HALEWOOD							

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

\$ 0 50

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VEHICLE REGISTRATION NO: PRINT NAME: SIGNATURE: DATE:

CUSTOMER:

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PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00