

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 02/12/2024
at: 13:05:22

DELIVER TO:

Halewood - Lindro Park
Halewood - Lindro Park
4th Ashworth Street
Lindro Park
Gauteng
South Africa

Shipping Instructions:



29124

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HH	1972512		02/12/24	02/12/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	156	0	HH	204.57	31,913.05
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	702	0	HH	230.70	161,949.03
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	28	0	HH	209.26	5,859.39
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	156	0	HH	206.58	32,226.97
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	78	0	HH	210.31	16,403.79
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HH	115.85	1,506.09
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	57	0	HH	99.30	5,659.90
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	33	0	HH	237.16	7,826.34
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	26	0	HH	389.82	10,135.43
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	78	0	HH	173.62	13,542.55
SKDEPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	78	0	HH	174.82	13,635.63
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	15	0	HH	173.15	2,597.22
WHITGINAC1X750	WHITLEY NEULGIN ALOE & CUCUMBER 750ML @ 43%	EA	0	18	HH	124.68	2,244.16
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	180	0	HH	116.80	21,023.36
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	62	0	HH	122.04	7,566.50

See no: 6673751

TD

6673760

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ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	68	0	HH	124.33	8,454.32
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	40	0	HH	137.50	5,499.83
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	45	0	HH	132.60	5,967.06
SOMBRSILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	90	HH	193.15	17,383.27
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA	0	12	HH	407.00	4,884.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	416	0	HH	652.63	271,492.34
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	4	0	HH	424.68	1,698.72
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	520	0	HH	654.76	340,473.29
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	7	0	HH	429.54	3,006.81
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	6	0	HH	423.13	2,538.78
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HH	424.69	424.69
SKCOOKCRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HH	515.99	1,031.98
SKSTRA/CRE750	SIDEKICK STRAWCREAM 750ML	CS	26	0	HH	501.33	13,034.51
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	78	0	HH	112.36	8,764.27
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	78	0	HH	109.58	8,547.08
HBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	135	0	HH	88.12	11,895.64

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			HH	1972512		02/12/24	02/12/24			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFLAGDRAUGHT30L	BUFFELSFONTEIN LAGER DRAUGHT	EA	0	10	HH	665.00	6,650.00
HOBLANCNTARC250	HOBONG BLANC NECTAR 6x4 IN CARTONS	CS	5	0	HH	730.44	3,652.20
HOBOSENECTARC250	HOBONG ROSE NECTAR 6x4 IN CARTONS	CS	11	0	HH	730.44	8,034.84
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	34	0	HH	390.42	13,274.27
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	7	0	HH	301.97	2,113.80
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HH	492.11	1,968.45
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
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 is not to be used for lifting applications

HALEWOOD SOUTH AFRICA
PRINT NAME: *Phyllis Mudea*
DATE: 06/12/2024
SIGNATURE: *Phyllis Mudea*

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 is not to be used for lifting applications

PRINT NAME: *Phyllis Mudea*
DATE: 06/12/2024
SIGNATURE: *Phyllis Mudea*

SUB-TOTAL	ZAR	1,079,749.04
VAT	ZAR	0.00
TOTAL	ZAR	1,079,749.04