

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: VRE018

Page 1 of 3

Printed on: 17/10/2024

at: 15:45.25

INVOICE TO: VREDE DRANKWINKLE LIQUOR CITY (LF)
P O BOX 451
VREDE
9835

DELIVER TO: VREDE DRANKWINKLE LIQUOR CITY (LF)
56 KERK STREET
VREDE

FSP/000290

Shipping Instructions:



1876205
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VRE018	.		HN	1957406	NR	17/10/24	17/10/24	CASH	NE	4810219081

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6✓	0	HN	400.00	2,400.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4✓	0	HN	326.31	1,305.24
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	6✓	0	HN	326.31	1,957.86
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4✓	0	HN	326.31	1,305.24
CTPI/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	4✓	0	HN	343.48	1,373.92
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	4✓	0	HN	343.48	1,373.92
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	4✓	0	HN	343.48	1,373.92
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6✓	0	HN	378.26	2,269.56
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	6✓	0	HN	326.31	1,957.86

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1998/001867/02
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: VRE018

Page 2 of 3

Printed on: 17/10/2024

at: 15:45.25

INVOICE TO: VREDE DRANKWINKLE LIQUOR CITY (LF)
P O BOX 451
VREDE
9835

DELIVER TO: VREDE DRANKWINKLE LIQUOR CITY (LF)
56 KERK STREET
VREDE

FSP/000290

Shipping Instructions:



1876205
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VRE018	.		HN	1957406	NR	17/10/24	17/10/24	CASH	NE	4810219081

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	4	0	HN	326.31	1,305.24
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	6	0	HN	326.31	1,957.86
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	4	0	HN	360.00	1,440.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	4	0	HN	360.00	1,440.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HN	313.91	941.73
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	6	0	HN	400.00	2,400.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HN	908.69	3,634.76
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HN	539.13	1,078.26
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HN	801.39	3,205.56
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	4	0	HN	693.91	2,775.64
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	2	0	HN	326.09	652.18
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	6	0	HN	343.48	2,060.88
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HN	710.44	710.44
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HN	710.44	710.44

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

97

0

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.

Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: Ken

SIGNATURE [Signature]

DATE 28/10/24

SUB-TOTAL	ZAR	41,018.33
DISCOUNT	ZAR	-1,230.55
VAT	ZAR	5,968.19
TOTAL	ZAR	45,755.97