

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: THE409

Page 1 of 2

Printed on: 28/10/2024

at: 15:59.34

INVOICE TO: FLEXITOT INDUSTRIES CC
THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
4001

DELIVER TO: THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN

KZNLA/ETH/020508140005

Shipping Instructions:



1878663
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE409			HN	1959959	JMO	28/10/24	28/10/24	CASH	DB	4800132112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

Liquor Runners Durban
DEBRIEFED
Signed: _____

HALEWOOD

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 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: THE409

Page 2 of 2

Printed on: 28/10/2024

at: 15:59,34

INVOICE TO: FLEXITOT INDUSTRIES CC
THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
4001

DELIVER TO: THE BOTTLE STORE (LF)
SHOP 16 WINDERMERE CENTRE
167 WINDERMERE ROAD
CENTRE DURBAN
KZNLA/ETH/020508140005

Shipping Instructions:



1878663
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE409			HN	1959959	JMO	28/10/24	28/10/24	CASH	DB	4800132112

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	14	2	0 HN	801.39	1,602.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	14	2	0 HN	693.91	1,387.82
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HN	1,043.48	1,043.48
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	226.95	1,361.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HN	594.79	594.79

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

14 6

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: 014 PRINT NAME: CHARLES
SIGNATURE: [Signature] DATE: 30-10-24

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: EDINE
SIGNATURE: [Signature] DATE: 30/10/24

SUB-TOTAL	ZAR	9,228.40
DISCOUNT	ZAR	-276.85
VAT	ZAR	1,342.74
TOTAL	ZAR	10,294.29