

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SWA011

Page 1 of 2

Printed on: 24/12/2024
at: 12:02:00

INVOICE TO: SWAD - DESH BOTTLE STORE (OV)
SUPER LITE TRADING ENTERPRISE CC
PO BOX 23845
NEWCASTLE
2940

DELIVER TO: SWAD - DESH BOTTLE STORE (OV)
7 HILL STREET
SHOP 3 MICA BELLA SHOPPING CENTRE
NEWCASTLE
KZNLA/AMJ/022007170003

Shipping Instructions:



1897842
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SWA011		O0055	HN	1980098	NR	24/12/24	24/12/24	CASH	NE	4490250000

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	✓ 0	HN	801.39	1,602.78
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	3	✓ 0	HN	693.91	2,081.73
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	✓ 0	HN	380.00	760.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	✓ 0	HN	380.00	1,900.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	✓ 0	HN	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	✓ 0	HN	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	✓ 0	HN	343.48	1,030.44

HALEWOOD

Liquor RUNNERS Africa
DEBRIDED

DATE:

TIME:

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: SWA011

Page 2 of 2

Printed on: 24/12/2024

at: 12:02.00

INVOICE TO: SWAD - DESH BOTTLE STORE (OV)
SUPER LITE TRADING ENTERPRISE CC
PO BOX 23845
NEWCASTLE
2940

DELIVER TO: SWAD - DESH BOTTLE STORE (OV)
7 HILL STREET
SHOP 3 MICA BELLA SHOPPING CENTRE
NEWCASTLE

KZNLA/AMJ/022007170003

Shipping Instructions:



1897842
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SWA011		00055	HN	1980098	NR	24/12/24	24/12/24	CASH	NE	4490250000

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43

HALEWOOD

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

25

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: 60 PRINT NAME: Siphiso

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: ASHLEY

SIGNATURE

DATE

SUB-TOTAL	ZAR	11,437.13
DISCOUNT	ZAR	-228.74
VAT	ZAR	1,681.25
TOTAL	ZAR	12,889.64