

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NEW003

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024

at: 9:34.56

INVOICE TO: NEWCASTLE KING'S HOTEL PTY LTD
P O BOX 39
NEWCASTLE
2940

DELIVER TO: NEWCASTLE KING'S HOTEL PTY LTD
13 HARDING STREET
NEWCASTLE

Shipping Instructions:



1898355
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW003			HN	1980526	CV	27/12/24	30/12/24	30 Days	NE	4880106556

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BEL GRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
BELGINDCHY750ML	BEL GRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
BELGINDCHY275ML	BEL GRAVIA DARK CHERRY NRB 275ML	CS	39	0	HN	326.31	12,726.09
BELGINTON275ML	BEL GRAVIA TONIC NRB 275ML	CS	13	0	HN	326.31	4,242.03
BELGINDLEM440ML	BEL GRAVIA DRY LEMON CAN 440ML	CS	81	0	HN	400.00	32,400.00
BELGINTON440ML	BEL GRAVIA TONIC CAN 440ML	CS	5	0	HN	400.00	2,000.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79

HALEWOOD

KINGS (PTY) LTD

2025-01-06

RECEIVED

Liquor Runners Durban
Signed: DEBRIEFED

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HN	343.48	4,465.24
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	8	0	HN	260.87	2,086.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	340.00	1,020.00
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HN	973.91	973.91
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	326.31	1,631.55
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	20	0	HN	908.69	18,173.80
GELSTSOD275ML	GELSTON LIME & SODA	CS	5	0	HN	378.26	1,891.30
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	1	0	HN	347.74	347.74
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	695.48	695.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HN	235.44	235.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

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

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
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PRINT NAME: Christine
SIGNATURE: [Signature] DATE: 06/01/25

SUB-TOTAL	ZAR	90,889.33
VAT	ZAR	13,633.40
TOTAL	ZAR	104,522.73