

# 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: SAB011

Printed on: 10/01/2025

at: 11:29:23

INVOICE TO: THE SOUTH AFRICAN BREWERIES (PTY) LTD  
SOUTH AFRICAN BREWERIES (PTY) LTD  
65 PARK LANE  
SANDTON  
2196

DELIVER TO: SAB SPRINGFIELD DEPOT  
221 INANDA ROAD  
SPRINGFIELD PARK  
DURBAN  
DTI/12040

Shipping Instructions:



1901271  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT- NUM
SAB028	4504352528	16	HN	1983830	GU	10/01/25	10/01/25	30 Days	DB	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	9	0	HN	364.00	3,276.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	13	0	HN	312.57	4,063.41
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	54	0	HN	364.00	19,656.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	16	0	HN	292.78	4,684.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	37	0	HN	466.87	17,274.19
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	26	0	HN	707.48	18,394.48
PALLET	GENERAL PURPOSE PALLET	EA	0	2	HN	138.00	276.00

Liquid Runners & Co.  
DEBRIEFED

# 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

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  
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PRINT NAME: Jhuma  
SIGNATURE: \_\_\_\_\_ DATE: 15/01/2025

SUB-TOTAL	ZAR	67,624.56
VAT	ZAR	10,143.68
TOTAL	ZAR	77,768.24