

# 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: PRO113

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/01/2025  
 at: 8:04:52

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA  
 61 TORONTO STREET  
 BENONI  
 1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA  
  
 SOCIAL MEDIA

Shipping Instructions:



1901982  
 Supplier Copy  
 Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD.DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1984615	JOH	14/01/25	14/01/25	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HN	0.00	0.00

# 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 un-checked  
 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: \_\_\_\_\_ FRONT 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 un-checked  
 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: S. Phiso  
 \_\_\_\_\_  
 SIGNATURE: [Signature] DATE: 20-01-25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

COLLECTION BY  
 CONURR

X2008642

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0	1	0
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Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00



A division of Value Logistics Limited  
 Reg. No. 1920/000562/06 VAT Reg. No. 4720119371  
 Value Logistics Limited is an authorised Financial  
 Service Provider # 45763

Essex Road, Elandsfontein Ext 10  
 P.O. Box 778 Isando 1600  
 Tel: (011) 929 6700 Fax: (011) 929 6856  
 Customer Care No. 0861 900 400

HUB CODE

Waybill Number



X2008642

INSERT CORRECT POSTAL CODES - PRESS HARD TO ENSURE CLEAR POD COPY

SENDER				RECEIVER			
Name				Name			
Company				Company			
Building				Building			
Street				Street			
Suburb				Suburb			
City				City			
Sender's Ref:		Postal Code		Receiver's Ref:		Postal Code	
Phone: ( )				Phone: ( )			
SERVICE TYPE	Take care - if service is not indicated, overnight express by 10h30 will apply	SAME DAY EXPRESS	SATURDAY DELIVERY BY 12H00	EARLY DELIVERY BY 9H00	OVERNIGHT EXPRESS BY 10H30	NEXT DAY DELIVERY BY 17H00	EXPRESS ECONOMY 24 -72-HRS DELIVERY
			HOLD FOR COLLECTION	CROSSBORDER DOCUMENTATION	CROSSBORDER NON DOCUMENTS	INTERNATIONAL DOCUMENTATION	INTERNATIONAL NON DOCUMENTS
PAYMENT	INSERT EXPRESS ACCOUNT NUMBER TO BE CHARGED (No Cheques will be Accepted)			INSURANCE REQUIRED		CONDITIONS OF INSURANCE	
				YES <input type="checkbox"/> NO <input type="checkbox"/>		Goods herein received are accepted in apparent good order. R16.00 per waybill provides cover up to R1000.00 of the declared invoice value. Value Logistics Ltd can arrange additional cover on your behalf and will be subject to the conditions of trade at the reverse of the sender's copy of the waybill. Additional cover must be arranged upfront with your closest branch or representative.	
PARCEL INFORMATION (More Than One Parcel See Reverse)				RECEIVED BY VALUE		RECEIVED IN GOOD ORDER	
No. of parcels	Dimensions of this parcel in cm		Estimated mass of parcel in KG's	PRINT NAME & SURNAME		PRINT NAME & SURNAME	
Special Instructions							
Commodity				Signature:		Signature:	
<small>By signing this waybill, the Customer as detailed on the face side hereof, is concluding a contract with Value and warrants his/her/its authority to enter into this contract. In addition thereto, the Customer acknowledges having read, understood, accepted and agreed to the terms and conditions on the reverse side hereof, which form a part of this agreement, including the express provisions therein, with specific reference to those provisions printed in bold, the nature and effect of which is to limit the risk and/or liability of Value, and/or to constitute an assumption of risk and/or liability by the Customer and/or to impose an obligation on the Customer to indemnify Value or any other person for any cause and/or is an acknowledgement of any fact by the Customer. The Customer remains liable for all charges if not settled by the nominated party within 30 days.</small>							
Print Name:	Sender's Signature:			Date:	Time:	Date:	Time:

YELLOW : INVOICE COPY

WHITE : PROOF OF DELIVERY

GREEN : RECEIVER'S COPY

PINK : SENDER'S COPY

Licence: SJ 011 174 1828 VAL001070 0620