

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: 15/01/2025
 at: 15:27:43

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

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA

 SOCIAL MEDIA

Shipping Instructions:



1902611
 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	1985228	JOH	15/01/25	15/01/25	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	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 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: _____ FRONT NAME: _____
 _____ DATE: _____
 SIGNATURE: _____

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: SPHILWA
 _____ DATE: 2001-25
 SIGNATURE: _____

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

COURIER TO
 COLLECT.

X 2008643

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0	2	0
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Dear customer, kindly forward a copy of your latest liquor licence to 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. 1920000560/06 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



X2008643



N 38808 VALUE LOGISTICS EXPRESS WAYBILL PRT1

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: ()		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-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	
	<input type="checkbox"/> YES <input type="checkbox"/> NO IF BLOCK IS NOT COMPLETED NO COVER IS APPLICABLE			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:	
Print Name:	Sender's Signature:			Date:		Date:	
Date:	Date:			Time:		Time:	

YELLOW : INVOICE COPY

WHITE : PROOF OF DELIVERY

GREEN : RECEIVER'S COPY

PINK : SENDER'S COPY

Linech SJ 011 474 1828 VAL001070 0570