

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa
 Company Registration number 1978/001887/07
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPO025

Liquor Runners ^{Page 1 of 2} *udroan*
DEBRIEFED

DATE: *[Signature]*
 TIME: *[Signature]*
 Printed on: 08/04/2025
 at: 12:47.45

INVOICE TO: SPOT ON B/STORE
 P O BOX 143
 LADYSMITH
 3370

DELIVER TO: SPOT ON B/STORE
 28 TO 30 QUEEN STREET
 LADYSMITH SHOP LG 12
 FOURMAC BUILDING
 LADYSMITH
 KZN/280519026
 3770

Shipping Instructions:


 1923306
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025			HN	2006960	CV	08/04/25	08/04/25	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HN	322.17	322.17
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	4	0	HN	360.87	1,443.48
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HN	342.83	342.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	627.83	1,255.66
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HN	342.83	342.83
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	1	0	HN	627.83	627.83

HALEWOOD

M

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. c/o 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SPO025

Printed on: 08/04/2025
 at: 12:47.45

INVOICE TO: SPOT ON B/STORE
 P O BOX 143
 LADYSMITH
 3370

DELIVER TO: SPOT ON B/STORE
 28 TO 30 QUEEN STREET
 LADYSMITH SHOP LG 12
 FOURMAC BUILDING
 LADYSMITH
 KZN/280518026
 3770

Shipping Instructions:



1923306
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPO025			HN	2006960	CV	08/04/25	08/04/25	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	521.74	521.74
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	2	0	HN	627.83	1,255.66
SWITCHDLEMON275ML	SWITCH DRY LEMON NRB ENERGY DRINK 275ML @ 0%	CS	1	0	HN	169.57	169.57
SWITCHSBOK275ML	SWITCH SPRINGBOK NRB ENERGY DRINK 275ML @ 0%	CS	1	0	HN	169.57	169.57

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

15 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: 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
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: *Teresa*

SIGNATURE: *[Signature]* DATE: *14/04/2025*

SUB-TOTAL	ZAR	6,451.34
VAT	ZAR	967.70
TOTAL	ZAR	7,419.04