

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (the Halewood South Africa Company)  
Company Registration number: 1296/001882/07  
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

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

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/04/2025

at: 16:03.30

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:



1926518  
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	2010330	CV	23/04/25	23/04/25	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Liquor Runners Durban  
DEBRIEFED

Signed HALEWOOD

M

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Halewood International South Africa (Pty) Ltd. 124 Halewood South Africa  
 Company Registration number: 1996/001857/07  
 www.halewood.co.za

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SPO025			HN	2010330	CV	23/04/25	23/04/25	30 Days	NE	4230264592

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	81	0	HN	400.65	32,452.65

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.  
 No responsibility accepted for goods signed for unchecked  
 No goods may be returned unless prior arrangements are made in writing  
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 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Teresia  
 SIGNATURE: [Signature] DATE: 28/04/25

SUB-TOTAL	ZAR	32,452.65
VAT	ZAR	4,867.90
TOTAL	ZAR	37,320.55