

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 19 Halewood South Africa
 Company Registration number 1996/001687/07
 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: SUN042

Printed on: 14/04/2025
 at: 9:38.03

INVOICE TO: PRM RETAIL CC
 SUNSTONE LIQUORS - PINETOWN (BB)
 (IKZ009)
 PO BOX 1649
 NEW GERMANY
 DURBAN
 3620

DELIVER TO: SUNSTONE LIQUORS - PINETOWN (BB)
 (IKZ009)
 SHOP 4 & 5
 MOODIE BLUE STREET
 PINETOWN
 KZNLA/ETH/020805140012

Shipping Instructions:



1924408
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN042			HN	2008208	MK	14/04/25	14/04/25	CASH	DP	4920172238

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	10	0	HN	360.87	3,608.70

for the

HALEWOOD

Liquor Runners Durban
 DEBRIEFED

Signed _____

W

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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SUN042			HN	2008208	MK	14/04/25	14/04/25	CASH	DP	4920172238

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HN	380.00	1,900.00

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 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
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PRINT NAME: *ASH MINTAK*

 SIGNATURE DATE 2025/04/16

SUB-TOTAL	ZAR	5,508.70
DISCOUNT	ZAR	-165.26
VAT	ZAR	801.52
TOTAL	ZAR	6,144.96