

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 175 Halewood South Africa  
 Company Registration number 1796/001387/07  
 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: ROT003

Printed on: 28/01/2025

at: 16:13.34

INVOICE TO: ROTUNDA LIQUORS (PTY) LTD  
 ROTUNDA LIQUORS (MI)  
 ROTUNDA LIQUORS (PTY) LTD  
 PO BOX 549  
 3245

DELIVER TO: ROTUNDA LIQUORS (MI)  
 SHOP 2A  
 THE ROTUNDA  
 1 CEDARA ROAD  
 KZNLA/UMG/20220032

Shipping Instructions:



1906185  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROT003	LIGHTNING DEAL		HN	1989028	LG	28/01/25	28/01/25	CASH	DM3	9263344245

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVININSP	MUSGRAVE GIN ORIG INSPIRIT NON ALCOHOLIC 750ML	EA	0	1	HN	159.42	159.42
MUSGRVININSP	MUSGRAVE GIN ORIG INSPIRIT NON ALCOHOLIC 750ML	EA	0	4	HN	0.00	0.00
MUSGRVINORIG	MUSGRAVE GIN ORIG 750ML @ 43%	EA	0	4	HN	313.04	1,252.16
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	0.00	0.00
MUSGRVBRCPVAN	MUSGRAVE BRANDY COPPER VANILLA 750ML @ 38%	EA	0	1	HN	313.04	313.04

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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.  
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PRINT NAME: *Andrew*  
 SIGNATURE *[Signature]* DATE *30/01/25*

SUB-TOTAL	ZAR	1,724.62
VAT	ZAR	258.69
TOTAL	ZAR	1,983.31

Tm