

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number: 1998/001357/07
 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: BOO012

Printed on: 16/01/2025

at: 11:23.50

INVOICE TO: BOOTHS BOTTLE STORE
 BOOTHS BOTTLE STORE (SOUTH)
 P O BOX 12361
 JACOBS
 4026

DELIVER TO: BOOTHS BOTTLE STORE
 31 BRIGHTON ROAD
 BLUFF
 DURBAN

 KZNLA/ETH/021803140137

Shipping Instructions:



1902744
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012			HN	1985260	RR	16/01/25	16/01/25	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	20	0	HN	751.30	15,026.00
ANTLIMCEL750	LEMONCELLO 750ML	CS	2	0	HN	1,072.17	2,144.34
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HN	309.13	3,091.30

[Signature]
HALEWOOD

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD
 DATE: 21/1/25
 RECEIVED BY: *[Signature]*
 PROCESSED BY:
 CHECKED BY:

Tex

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa
 Company Registration number 1296/001667/07
 www.halewood.co.za

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BO0012			HN	1986260	RR	15/01/25	16/01/25	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HN	234.78	1,173.90
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	291.96	2,919.60
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HN	321.52	25,078.56
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HN	291.96	2,919.60
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HN	219.13	1,314.78

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 135 6

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: 616ES PRINT NAME: A. J. JACOBS
 SIGNATURE: [Signature] DATE: 20/01-25

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: SIDNEY
 SIGNATURE: [Signature] DATE: 21/1/25

SUB-TOTAL	ZAR	53,668.08
VAT	ZAR	8,050.22
TOTAL	ZAR	61,718.30