

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1526/001/0672/7  
 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: MAN024

Printed on: 23/04/2025

at: 14:31.09

INVOICE TO: MANOR LIQUORS  
 PO BOX 2271  
 STANGER  
 4450

DELIVER TO: MANOR LIQUORS  
 2/3 PARISHRAM CENTRE  
 4 CACTUS STREET  
 STANGER MANOR

Shipping Instructions:



1926435  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	045838		HN	2010285	JO	23/04/25	23/04/25	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	1	0	HN	986.09	986.09
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	15	0	HN	480.00	7,200.00
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	5	0	HN	469.57	2,347.85
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	36	0	HN	358.48	12,905.28
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	2	0	HN	654.13	1,308.26

MANOR LIQUORS  
 VAT# 4590177624  
 SCHEFFER ROAD, STANGER, 4450  
 TEL: (032) 552-3059/69  
 DATE: 26/04/25  
 RECEIVED

HALEWOOD

Liquor Runners Durban  
 DEBRIEFED  
 Signed

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: .....

\_\_\_\_\_  
 SIGNATURE DATE

SUB-TOTAL	ZAR	24,747.48
VAT	ZAR	3,712.12
TOTAL	ZAR	28,459.60

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