

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. c/o Halewood South Africa
 Company Registration number: 1995/001867/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

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: PRO113

Printed on: 17/03/2025

at: 11:04.43

INVOICE TO: PROMOTIONAL STOCK - SOCIAL MEDIA
 61 TORONTO STREET
 BENONI
 1501

DELIVER TO: PROMOTIONAL STOCK - SOCIAL MEDIA

 SOCIAL MEDIA

Shipping Instructions:



1918001
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	2001349	JOH	17/03/25	17/03/25	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HN	0.00	0.00

HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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 uncheckered
 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: _____
 _____ DATE _____
 SIGNATURE _____

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 uncheckered
 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: SPHICLET 18/03/25
 _____ DATE _____
 SIGNATURE _____

ACCESS DENIED.

HALEWOOD

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<h1>HALEWOOD</h1>							

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0	1	0
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SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001918001

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 65618

HALEWOOD INTERNATIONAL

PROMOSIE

CS

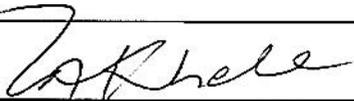
HBELGINDLEM440ML BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%

CS

1

1

Picked By:



Checked By: _____

2025/03/17 15:58:18

1/1



A division of Value Logistics Pty Ltd
 Reg. No. 1920/000569/07 VAT Reg. No. 4720119371

Essex Road, Elandsfontein Ext 10
 P.O. Box 778 Isando 1600
 Tel: (011) 929 6700 Fax: (011) 929 6856
 Customer Care No. 0851 900 400

HUB CODE



Waybill Number
X2154266

01 013735

INSERT CORRECT POSTAL CODES. PRESS HARD TO ENSURE CLEAR FOR COPY.

SENDER		RECEIVER	
Name		Name	
Company		Company	
Building		Building	
Street		Street	
Suburb		Suburb	
City		City	
Sender's Ref:	Postal Code	Receiver's Ref:	Postal Code
Phone:		Phone:	

SERVICE TYPE	Take care - if service is not indicated, overnight express by 10h30 will apply	SAME DAY EXPRESS	SATURDAY DELIVERY BY 12H00	EARLY DELIVERY BY 9H00	OVERNIGHT EXPRESS BY 10H30	NEXT DAY DELIVERY BY 17H00	EXPRESS ECONOMY 24 - 72-HRS DELIVERY
			HOLD FOR COLLECTION	CROSSBORDER DOCUMENTATION	CROSSBORDER NON DOCUMENTS	INTERNATIONAL DOCUMENTATION	INTERNATIONAL NON DOCUMENTS

PAYMENT INSERT EXPRESS ACCOUNT NUMBER TO BE CHARGED
 (No Cheques will be Accepted)

PARCEL INFORMATION (More Than One Parcel See Reverse)			RECEIVED BY VALUE	RECEIVED IN GOOD ORDER
No. of parcels	Dimensions of this parcel in cm	Estimated mass of parcel in KG's	PRINT NAME & SURNAME	PRINT NAME & SURNAME
Special Instructions				
Commodity			Signature:	Signature:
Print Name:	Sender's Signature:		Date:	Time:
Date:			Date:	Time:

By signing this waybill, the Customer as detailed on the face side hereof, is concluding a contract with Value and warrants his/her/its authority to enter into this contract. In addition thereto, the Customer acknowledges having read, understood, accepted and agreed to the terms and conditions on the reverse side hereof, which form a part of this agreement, including the onerous provisions therein, with specific reference to those provisions printed in bold, the nature and effect of which is to limit the risk and/or liability of Value, and/or to contribute an assumption of risk and/or liability by the Customer and/or to impose an obligation on the Customer to indemnify Value or any other person for any cause and/or is an acknowledgement of any fact by the Customer. The Customer remains liable for all charges if not settled by the nominated party within 30 days.

LINDSEY SJ 011 474 1828 VAL001070 0224

YELLOW : INVOICE COPY WHITE : PROOF OF DELIVERY GREEN : RECEIVER'S COPY PINK : SENDER'S COPY