

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1998/001387/07  
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: THE552

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 6/01/2025  
 at: 14:47:41

INVOICE TO: OLYMPIC PARK TRADING 223(PTY) LTD  
 THE SHED (OV)  
 OLYMPIC PARK TRADING 223(PTY) LTD  
 PO BOX 1486  
 DUNDEE  
 3000

DELIVER TO: THE SHED (OV)  
 UNIT 1 THE SHED CENTRE  
 24 BIGGAR STREET  
 PORTION 2 OF ERF 5045  
 KZN/4082120975

Shipping Instructions:



1902880  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE552			HN	1984909	NR	14/01/25	16/01/25	CASH	NE	4940300629

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HN	400.00	6,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HN	326.31	3,263.10
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	3	0	HN	834.78	2,504.34
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	6	0	HN	343.48	2,060.88
BESBLAASGINPRM	BESBLAAS GIN 750ML	EA	0	6	HN	168.12	1,008.72
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	6	HN	313.04	1,878.24
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
DMFRSRASRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	3	0	HN	247.83	743.49
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HN	247.83	743.49
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	4	0	HN	160.87	643.48

ix case buffelsfontein kola d boepens 275 ml short

*[Handwritten signature]*

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BANKING DETAILS:  
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PO BOX 1486  
DUNDEE  
3000

DELIVER TO: THE SHED (OV)  
UNIT 1 THE SHED CENTRE  
24 BIGGAR STREET  
PORTION 2 OF ERF 5045  
  
KZN/4082120975

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE552			HN	1984909	NR	14/01/25	16/01/25	CASH	NE	4940300629

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	4	0	HN	160.87	643.48
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	2	0	HN	160.87	321.74
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	2	0	HN	160.87	321.74
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	2	0	HN	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HN	160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HN	160.87	321.74
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	0	HN	782.61	3,130.44
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	6	0	HN	330.43	1,982.58
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	6	0	HN	400.00	2,400.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	6	0	HN	343.48	2,060.88
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	6	0	HN	400.00	2,400.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	5	0	HN	330.43	1,652.15



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

SUB-TOTAL	ZAR	41,713.20
DISCOUNT	ZAR	-834.26
VAT	ZAR	6,131.85
TOTAL	ZAR	47,010.79

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: F20125 H PRINT NAME: Khanyisani  
SIGNATURE: [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  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Lethi  
SIGNATURE: [Signature] DATE: 2024/01/23

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX-EXTENSION 1, BENONI, 1501

PO BOX 2142, BENONI, 1500

FAX: +27 11 422 5988  
TEL: +27 11 422 5980/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

credit: THE SHED

Ref No: 1902880

7593

DATE 24/01/25

Stock Credit   N

DESCRIPTION	QTY	REASON
BUNGBUNAWTBN + KOLA		
BOEPBNS 275ml	1 <sup>95</sup>	
NOT DELIVERED		

Account No: THE SS2

Trip Sheet No: .....

Returned by: .....

Received by: .....

Your Vat No. : 4940300629

LYMPICDPARK) TRADING 223 (PTY) LTD

THE SHED (OV)  
UNIT 1 THE SHED CENTRE  
24 BIGGAR STREET  
PORTION 2 OF ERF 5045

O BOX 1486  
UNDEE

K2N/4082120975

000  
71 816 6520

52                    HN    80834128    NR                    24/01/25                    80201611

ELKOLBOEP275 1.000BUFFELSFONTEIN & KOLA BOEPENS 27330.43                    330.43-

NOT DELIVERED  
INV: 1902880  
GRN: 7593

1.000-

323.82-

48.57-

372.39-

TERMS : CASH

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501  
PO BOX 2182, BENONI, 1500  
FAX: +27 11 422 5888  
TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: *THE SH80*

7593

DATE: *24/01/25*

Ref No: *1902880*

Stock Credit   N

DESCRIPTION	QTY	REASON
<i>BURBURN TWIN + KOLA</i>		
<i>BOEPONS 270ml</i>	<i>1%</i>	
<i>NOT DELIVERED</i>		

*C/K 8020/6/1*

Account No: *THE SS2*

Trip Sheet No: .....

Returned by: .....

Received by: .....