

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
Company Registration number: 1998/007807/07
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: EVE073

Page 2 of 2

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/03/2025
at: 15:17:26

INVOICE TO: EVENTS - VARSITY SOCIAL PICNIC - PMB
EVENTS - VARSITY SOCIAL PICNIC - PMB
2146

DELIVER TO: EVENTS - VARSITY SOCIAL PICNIC - PMB

Shipping Instructions:



1916186
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
EVE073	ALL VARSITY PICNIC EVENT		HN	1999321	EM	10/03/25	10/03/25	CASH	FS	

Stock Code	Description	Pack	Cases	Bottles	WT	Unit Price	Net Price
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43% <i>NOV 20 CASES CORRECTED</i>	CS 1	3	0	HN	882.61	2,647.83
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	2	0	HN	243.48	486.96
SWITCHORIG275ML	SWITCH ORIGINAL NRB ENERGY DRINK 275ML @ 0%	CS	2	0	HN	169.57	339.14
SWITCHDLEMON275ML	SWITCH DRY LEMON NRB ENERGY DRINK 275ML @ 0%	CS	2	0	HN	169.57	339.14
SWITCHSBOK275ML	SWITCH SPRINGBOK NRB ENERGY DRINK 275ML @ 0%	CS	2	0	HN	169.57	339.14
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HN	169.57	339.14
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5% <i>Revised 1 c/s</i>	CS	5	0	HN	360.87	1,804.35
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5% <i>Revised 2 c/s</i>	CS	6	0	HN	360.87	1,804.35
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5% <i>Revised 1 c/s</i>	CS	3	0	HN	360.87	1,082.61
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HN	360.87	721.74
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	2	0	HN	400.00	800.00
HASENRACHE275ML	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5%	CS	0	12	HN	191.30	2,285.60
			2	0	HN	360.87	721.74

HALEWOOD

19/03/25
Lungu

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

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.

SUB-TOTAL	ZAR	35,382.67
VAT	ZAR	5,307.38
TOTAL	ZAR	40,690.05

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EVE073	ALL VARSITY PICNIC EVENT		HN	1999321	EM	10/03/25	10/03/25	CASH	FS	

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Unit Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	10	0	HN	421.74	4,217.40
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HN	421.74	4,217.40
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	6	0	HN	421.74	2,108.70
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	243.48	1,460.88
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	0	6	HN	243.48	1,460.88
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12% <i>6 down</i>	CS ✓	2	0	HN	1,086.96	2,173.92
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12% <i>6 down</i>	CS	2	0	HN	1,086.96	2,173.92
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43% <i>2 1/3 down</i>	CS	3	0	HN	882.61	2,647.83
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	2	0	HN	769.57	1,539.14

HALEWOOD

Handwritten calculations and notes:

1015
 1060
 1680 1890
 13 13.20
 1250 + 660 + 9815
 1770
 7885
 8885

Your Vat No. :

EVENTS - VARSITY SOCIAL PICNIC - PMB EVENTS - VARSITY SOCIAL PICNIC - PMB

2146

EVE073 ALL VARSITY PICNHN EV80835920 EM 25/03/25 80203410

HOBROSENECTARC2502	2.000HOUSE OF BNG ROSE NECTAR IN CAR1086.960ML @ 12%	2173.92-
HOBBLANCNTARC250	2.000HOUSE OF BNG BLANC NECTAR IN CA1086.9650ML @ 12%	2173.92-
BELGRAVGIN750	3.00-BELGRAVIA LONDON DRY GIN 750ML @882.61	2647.83-
RSVODKA750ML	2.00-RED SQUARE VODKA 750ML @ 43% 882.61	1765.22-
RSPURPLE27524T	1.000RED SQUARE PURPLE ICE RTD NRB 27360.875%	360.87-
RSRED27524T	2.000RED SQUARE RED ICE RTD NRB 275ML360.87	721.74-
RSBLACK27524T	1.000RED SQUARE BLACK ICE RTD NRB 275360.87%	360.87-
	not ordered,	
	invoice no. 1916186	
	grn. 7850	

13.000-

10204.37-

1530.65-

11735.02-

TERMS : CASH

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APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500

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TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

7850

Credit: *EVENTS - SOCIAL PICNIC - PMD*

DATE: *25 - 03 - 25*

Ref No: *191818G*

Stock Credit

Y N

DESCRIPTION	QTY	REASON
<i>RD 58. PURPLE ICE 275ML</i>	<i>1 1/2</i>	<i>(NODD1)</i>
<i>RD 59. RED ICE 275ML</i>	<i>2 1/2</i>	<input checked="" type="checkbox"/>
<i>RD 59. BLUE ICE 275ML</i>	<i>1 1/2</i>	<input checked="" type="checkbox"/>
<i>RD 59. VODKA 750ML</i>	<i>2 1/2</i>	<input checked="" type="checkbox"/>
<i>750S OF 2NG 100S 1000ML</i>	<i>2 1/2</i>	<input checked="" type="checkbox"/>
<i>750S OF 2NG 100S 1000ML</i>	<i>2 1/2</i>	<input checked="" type="checkbox"/>
<i>750S OF 2NG 100S 1000ML</i>	<i>3 1/2</i>	<i>Beclap</i>
<i>750S OF 2NG 100S 1000ML</i>	<i>(NODD1)</i>	<i>Not ordered</i>

Account No: *516 073*

Trip Sheet No: *DN 802-03410*

Returned by:

Received by: