

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a/ Halewood South Africa
 Company Registration number: 1998/001857/07
 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: SAB011

LIQUOR IMPORTER'S DEPT
 DEPT
REPRINT
 Printed on: 13/01/2025
 DATE: 8:42:18

INVOICE TO: SOUTH AFRICAN BREWERIES (PTY) LTD
 THE SOUTH AFRICAN BREWERIES (PTY)
 LTD
 SOUTH AFRICAN BREWERIES (PTY) LTD
 65 PARK LANE
 SANDTON
 2196

DELIVER TO: SAB PORT SHEPSTONE DEPO
 2 HUDSON ROAD
 GROSVENOR
 PORT SHEPSTONE
 DTU/12069

Shipping Instructions:


 1901479
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB040	4504352563	33	HN	1983824	GU	10/01/25	13/01/25	30 Days	SC1	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001887/07
 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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: SAB011

REPRINT

Printed on: 13/01/2025

at: 8:42.18

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SOUTH AFRICAN BREWERIES (PTY) LTD
 THE SOUTH AFRICAN BREWERIES (PTY) LTD
 LTD
 SOUTH AFRICAN BREWERIES (PTY) LTD
 65 PARK LANE
 SANDTON
 2196

DELIVER TO: SAB PORT SHEPSTONE DEPO
 2 HUDSON ROAD
 GROSVENOR
 PORT SHEPSTONE

 DTI/12089

Shipping Instructions:



1901479
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB040	4504352563	33	HN	1983824	GU	10/01/25	13/01/25	30 Days	SC1	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	13	0	HN	312.57	4,063.41
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HN	312.57	4,063.41
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	13	0	HN	312.57	4,063.41
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	16	0	HN	292.78	4,684.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	18	0	HN	364.00	6,552.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	13	0	HN	312.57	4,063.41
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	13	0	HN	344.22	4,474.86
PALLET	GENERAL PURPOSE PALLET	EA	0	2	HN	138.00	276.00



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: _____
 _____ 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 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: Malo
 _____ DATE 21/01/25
 SIGNATURE _____

SUB-TOTAL	ZAR	32,240.98
VAT	ZAR	4,836.14
TOTAL	ZAR	37,077.12

