

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd  
Let. proxy Registration number: 1998/001827/02  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA  
VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: MUN003

Printed on: 09/10/2024  
at: 12:36:35

INVOICE TO: MUNSTER BOTTLE STORE (PTY) LTD  
MUNSTER BOTTLE STORE (BB)  
MUNSTER BOTTLE STORE (PTY) LTD  
LOT 13 OF SUB 10  
COLBROOK STREET  
PORT EDWARD  
4295

DELIVER TO: MUNSTER BOTTLE STORE (BB)  
LOT 13 OF SUB 10  
COLBROOK STREET  
UMTAMVUNA  
KZN/LAUGU023103140027

Shipping Instructions:



1873360  
Supplier Copy  
Tax Invoice

| CUST ACC   | CUSTOMER REF     | STORE NO | BR    | OUR REF | REP | ORD DATE   | INV DATE   | TERMS | GA  | CUST VAT NUM |
|------------|------------------|----------|-------|---------|-----|------------|------------|-------|-----|--------------|
| MUN003     | T-South Listings |          | HN    | 1954580 | RR  | 09/10/24   | 09/10/24   | CASH  | SC2 | 4700303847   |
| 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 TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501  
PO BOX 2132 VAT Reg No: 4590177624 A/C NO: 62889748368  
BENONI 1500 BRANCH CODE: 240129  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: MUN003

Printed on: 09/10/2024  
at: 12:36:35

## INVOICE TO:

MUNSTER BOTTLE STORE (PTY) LTD  
MUNSTER BOTTLE STORE (BB)  
MUNSTER BOTTLE STORE (PTY) LTD  
LOT 13 OF SUB 10  
COLBROOK STREET  
PORT EDWARD  
4295

## DELIVER TO:

MUNSTER BOTTLE STORE (BB)  
LOT 13 OF SUB 10  
COLBROOK STREET  
UMTAMVUNA  
KZNLAUGUN23103140027

## Shipping Instructions:



1873360  
Supplier Copy  
Tax Invoice

| CUST.ACC | CUSTOMER REF     | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA  | CUST.VAT.NUM |
|----------|------------------|-----------|----|---------|-----|----------|----------|-------|-----|--------------|
| MUN003   | T-South Listings |           | HN | 1954580 | RR  | 09/10/24 | 09/10/24 | CASH  | SC2 | 4700303847   |

| Stock Code        | Description                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|----------------------------|------|-------|---------|----|------------|------------|
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA   | 0     | 6       | HN | 0.00       | 0.00       |
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML  | CS   | 1     | 0       | HN | 0.00       | 0.00       |
| RSPINECRUSH440ML  | RED SQ PINE CRUSH 440ML    | CS   | 1     | 0       | HN | 0.00       | 0.00       |
|                   | RYAN TO COLLECT            |      |       |         |    |            |            |

# HALEWOOD

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

0 2 6

|          |     |      |
|----------|-----|------|
| SUBTOTAL | ZAR | 0.00 |
| VAT      | ZAR | 0.00 |
| TOTAL    | ZAR | 0.00 |

## 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 un-checked  
Returns are subject to a 10% handling charge  
Commercial quality equipment is to be used for filling applications

## PRINT NAME:

Signature: *[Signature]* Date: 10/10/24

## 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 un-checked  
Returns are subject to a 10% handling charge  
Commercial quality equipment is to be used for filling applications

## VEHICLE REGISTRATION NO:

Signature: *[Signature]* Date: 10/10/24

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

5127302

H001873360

Stock Code      Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 22339

HALEWOOD INTERNATIONAL

MUNSTER BOTTLE STORE

CS

HCTPINACOLADA44 C/TWIST PINA COLADA 440ML

CS ✓

1

HRSPINECRUSH440 RED SQ PINE CRUSH 440ML

CS ✓

1

EA

HPEAKYBLINDER750 PEAKY BLINDER WHISKEY @43%

EA

6

8

Picked By:



Checked By:



2024/10/10 10:52:36

1/1

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

22339

MUNSTER BOTTLE STORE TO RECEIVE 0 PALLETS

H001873360

| Scanned          | St Code       | St Desc                    | PackSize | Unit | Units QTY | Scan QTY | Variance |
|------------------|---------------|----------------------------|----------|------|-----------|----------|----------|
| 10/10/2024 12:01 | HCTPINACOLAD  | C/TWIST PINA COLADA 440ML  |          | CS   | 1         | 1        | 0        |
| 10/10/2024 12:00 | HPEAKYBLINDER | PEAKY BLINDER WHISKEY @43% |          | EA   | 6         | 6        | 0        |
| 10/10/2024 12:01 | HRSPINECRUSH4 | RED SQ PINE CRUSH 440ML    |          | CS   | 1         | 1        | 0        |
|                  |               |                            |          |      | 8.00      | 8.00     | 0.00     |