

# 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

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: 05/03/2025

at: 9:41.26

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

**DELIVER TO:** PROMOTIONAL STOCK - SOCIAL MEDIA  
  
 SOCIAL MEDIA

Shipping Instructions:



1914725  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO113			PH	1997914	JOH	05/03/25	05/03/25	30 Days	EZ	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPURPLET24X200	HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0%	CS	2	0	HN	0.00	0.00
<b>HALEWOOD</b>							

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](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

<b>SUB-TOTAL</b>	ZAR	0.00
<b>VAT</b>	ZAR	0.00
<b>TOTAL</b>	ZAR	0.00

To: Joliann Herbst <[jherbst@halewood.co.za](mailto:jherbst@halewood.co.za)>

Subject: FW: Purple tonic

Hi Johann,

Thank you for your reply.

Attached please find a picture of the bottom of a can as requested.

Cell no: 0715952995

Address: Unit 38 Lakeview Village, 2 Olive road, Freeland Park, Scottburgh 4180

Kind regards

Brian

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From: Johann Herbst <[jherbst@halewood.co.za](mailto:jherbst@halewood.co.za)>

Sent: Monday, March 3, 2025 7:12 AM

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 SOCIAL MEDIA

Shipping Instructions:



1914725  
 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	1997914	JOH	05/03/25	05/03/25	30 Days	EZ	

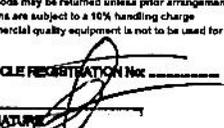
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPURPLET24X200	HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0%	CS	2	0	HN	0.00	0.00

# HALEWOOD

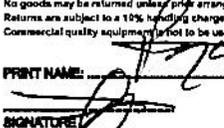
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 2 0

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: \_\_\_\_\_  
 SIGNATURE:   
 PRINT NAME: Ryan  
 DATE: 6/3/25

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: \_\_\_\_\_  
 SIGNATURE:   
 DATE: 6/3/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

SPHILWF   
 11-03-25

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

H001914725

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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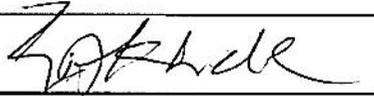
Load ID: 62841

HALEWOOD INTERNATIONAL

PROMOSIE

CS

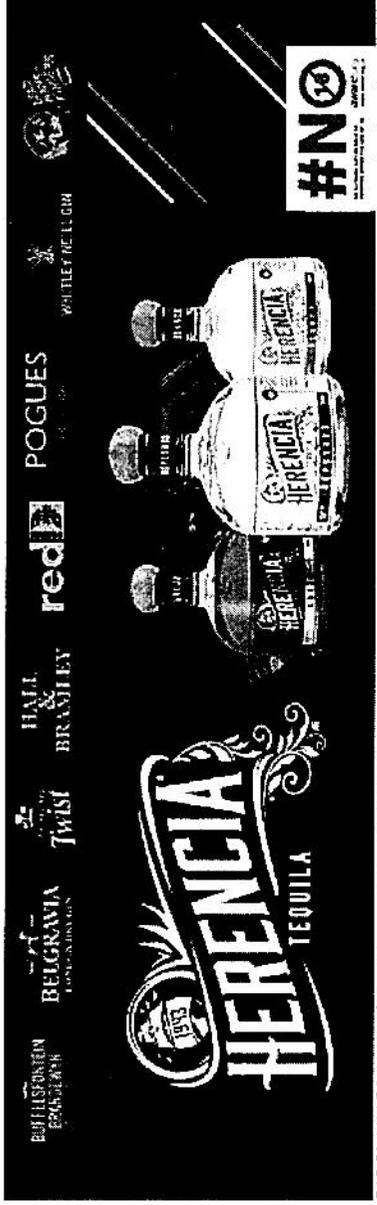
HHBPURPLET24X200 HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0%			CS		2
					2

Picked By: 

Checked By: 

2025/03/05 15:13:27

1/1



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**From:** [bandmjordies@gmail.com](mailto:bandmjordies@gmail.com) <[bandmjordies@gmail.com](mailto:bandmjordies@gmail.com)>

**Sent:** Monday, March 3, 2025 9:20 AM

**To:** Johann Herbst <[jherbst@halewood.co.za](mailto:jherbst@halewood.co.za)>

**Subject:** FW: Purple tonic

Hi Johann,

Thank you for your reply.

Attached please find a picture of the bottom of a can as requested.

Cell no: 0715952995

Address: Unit 38 Lakeview Village, 2 Olive road, Freeland Park, Scottburgh 4180

Kind regards

Brian



A division of Value Logistics Pty Ltd  
 Reg. No. 192000056007 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. 0861 900 400

HUB CODE

Waybill Number



X2154264

INSERT CORRECT POSTAL CODES PRESS HARD TO ENSURE CLEAR FOD COPY

SENDER		RECEIVER	
Name	<i>John D. ...</i>	Name	<i>John D. ...</i>
Company		Company	
Building	<i>Locket ...</i>	Building	<i>Unit 38</i>
Street		Street	
Suburb	<i>...</i>	Suburb	<i>2 Olive Road</i>
City		City	
Sender's Ref:	Postal Code	Receiver's Ref:	Postal Code <i>4180</i>
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
<i>2</i>	<i>1</i>			
Special Instructions			Signature:	Signature:
Commodity			Date:	Date:
Print Name:	Sender's Signature:		Time:	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 without 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 constitute 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 to be an acknowledgment of any fact by the Customer. The Customer remaining liable for all charges if not settled by the nominated party within 30 days.

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



0224

0224

Litho: 011 474 1828 VAL001070 0224