

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration Number: 1998/001867/07
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
VAT Reg No: 4590177624
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOB001

Liquor Page 1 of 2
Signed: *Debbie*
Printed on: 03/10/2024 at: 12:31:12

INVOICE TO: BOB'S PLACE (BB)

P O BOX 23335
NEWCASTLE
2940

DELIVER TO: BOB'S PLACE (BB)

86 BACCANUT STREET
NEWCASTLE

Shipping Instructions:



1871070
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
BOB001			HN	1952173	NR	02/10/24	03/10/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	801.39	801.39
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	400.00	800.00
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79

nyqwo
HBB282FS
HALEWOOD

Stg
R. Smith
07/10/2024

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company Registration number: 1998/001827/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOB001

Page 2 of 2
Liquor Runners Dynamic
DEBRIEFED
Signed: _____

Printed on: 03/10/2024
at: 12:31:12

INVOICE TO: BOB'S PLACE (BB)

P O BOX 23335
NEWCASTLE
2940

DELIVER TO: BOB'S PLACE (BB)

86 BACCANUT STREET
NEWCASTLE

Shipping Instructions:



1871070

Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOB001			HN	1952173	NR	02/10/24	03/10/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
nyawo HBB282FS							
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 12 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 undamaged.
Returns may be returned unless prior arrangements are made in writing.
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 undamaged.
Returns may be returned unless prior arrangements are made in writing.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: R. Smith

SIGNATURE

01/10/24
DATE

SUB-TOTAL	ZAR	6,178.79
DISCOUNT	ZAR	-185.36
VAT	ZAR	899.00
TOTAL	ZAR	6,892.43