

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: LIQ204

Page 1 of 1

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at: 14:26:24

INVOICE TO: SUIDSENTRUM BLUE BOTTLE STORE (BB)  
(INW003)  
N2 INDUSTRIAL AND GENERAL SUPPLIES  
P O BOX 5545  
KOCKSPARK  
2523

DELIVER TO: SUIDSENTRUM BLUE BOTTLE STORE  
(BB) (INW003)  
290 WALTER SISULU  
POTCHEFTROOM

NWP/0006272

Shipping Instructions:



1967694  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ204   | SYS-1231665  |           | HL | 2054879 | MT  | 29/09/25 | 29/09/25 | 30 Days | R1 | 4410261194   |

| Stock Code                                                                                 | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------------------------------------------------------------------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELBRA750                                                                               | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS   | 104   | 0       | HL | 985.05     | 102,445.20 |
| <p>Liquor Runners JHB<br/>DEBRIEFED 2</p> <p>DATE _____<br/>TIME _____</p> <p>HALEWOOD</p> |                                      |      |       |         |    |            |            |

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

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

|           |     |            |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 102,445.20 |
| DISCOUNT  | ZAR | -6,054.51  |
| VAT       | ZAR | 14,458.60  |
| TOTAL     | ZAR | 110,849.29 |