

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: VAL030

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/10/2025

at: 14:15:23

INVOICE TO: GOURMET ARRAY (PTY) LTD
VALLEY BLUE BOTTLE LIQUORS (BB)
(IGP277)
GOURMET ARRAY (PTY) LTD
STAND 1003
202 OUKLIP ROAD
ROODEPOORT

DELIVER TO: VALLEY BLUE BOTTLE LIQUORS (BB)
(IGP277)
STAND 1003
202 OUKLIP ROAD
HELDERKRUIJN
GAU100730C

Shipping Instructions:



1971523
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	BR	OUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
VAL030			HL	2058385	JME	07/10/25	08/10/25	PREPAID	W1	4690313509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87
SKICKPCOLADE750ML155	SIDEKICK PINA COLADA CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87
DO NOT DELIVER CORRECTION REFER TO INV: 1965295							
HALEWOOD							

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.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,982.61
DISCOUNT	ZAR	-19.83
VAT	ZAR	294.42
TOTAL	ZAR	2,257.20

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: VAL030

Page 1 of 1

Printed on: 08/10/2025

at: 14:15.23

INVOICE TO: GOURMET ARRAY (PTY) LTD
VALLEY BLUE BOTTLE LIQUORS (BB)
(IGP277)
GOURMET ARRAY (PTY) LTD
STAND 1003
202 OUKLIP ROAD
ROODEPOORT

DELIVER TO: VALLEY BLUE BOTTLE LIQUORS (BB)
(IGP277)
STAND 1003
202 OUKLIP ROAD
HELDERKRUIJN
GAU100730C

Shipping Instructions:



1971523
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VAL030			HL	2058385	JME	07/10/25	08/10/25	PREPAID	W1	4690313509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87
SKICKPCOLADE750ML155	SIDEKICK PINA COLADA CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87
DO NOT DELIVER CORRECTION REFER TO INV: 1965295							
HALEWOOD							

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: _____

SIGNATURE _____

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	1,982.61
DISCOUNT	ZAR	-19.83
VAT	ZAR	294.42
TOTAL	ZAR	2,257.20

80848669

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

81 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4580177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ013

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/09/2025

at: 12:12:29

INVOICE TO: LIQUOR CELLAR - HELDEKRUIN (1)
CRU MONRO TRADING CC
P O BOX 21140
HELDEKRUIN
1733

DELIVER TO: LIQUOR CELLAR - HELDEKRUIN (1)
STAND 1003
202 OLUKIP ROAD
HELDEKRUIN
ROODEPOORT
GAU100730C

Shipping Instructions:



1965295
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ013	SYS-1228808		HL	2050737	JME	15/09/25	18/09/25	30 Days	W1	4610192561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87
SKICKPCOLADE750ML155	SIDEKICK PINA COLADA CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87

HALEWOOD

LIQUOR RUNNERS JHB
DEBRIEFED 2
DATE _____
TIME _____

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: 111111 PRINT NAME: JOHN SMITHSIGNATURE: [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: JAMSONSIGNATURE: [Signature]

RECEIVED
THANK YOU
DATE: 22/09/2025

SUB-TOTAL	ZAR	1,982.61
DISCOUNT	ZAR	-19.83
VAT	ZAR	294.42
TOTAL	ZAR	2,257.20