

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 2

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:



1971524
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VAL030			HL	2058386	JME	07/10/25	08/10/25	PREPAID	W1	4690313509

Stock Code	Description	Pack	Cases	Bottles	Qty	Unit Price	Line Value
RSPREMIXBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
RSPREMIXPURPLEICE440M	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
	DO NOT DELIVER						

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VAL030			HL	2058386	JME	07/10/25	08/10/25	PREPAID	W1	4690313509

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	CORRECTION REFER TO INV: 1966712 HALEWOOD						

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

0 2 0

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	843.48
DISCOUNT	ZAR	-8.43
VAT	ZAR	125.26
TOTAL	ZAR	960.31

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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	2058386	JME	07/10/25	08/10/25	PREPAID	W1	4690313509

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VAL030			HL	2058386	JME	07/10/25	08/10/25	PREPAID	W1	4690313509

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	CORRECTION REFER TO INV: 1966712 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

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PRINT NAME _____

SIGNATURE

DATE _____

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TOTAL	ZAR	960.31

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

Page 1 of 1

Printed on: 24/09/2025

at: 13:30:19

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 OUKLIP ROAD
HELDEKRUIN
ROODEPOORT
GAU100730C

Shipping Instructions:



1966712
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-1228752		HL	2050655	JME	15/09/25	24/09/25	30 Days	W1	4610192561

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Unit Value
RSPREMIXBLUEICE440ML	RED SQUARE PREMIXED BLUE ICE RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
RSPREMIXPURPLEICE440M	RED SQUARE PREMIXED PURPLE ICE RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74

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