

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: WIT019

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Printed on: 14/10/2025
at: 13:39:57

INVOICE TO: CLOUD Y (PTY) LTD
WITPOORJIE BLUE BOTTLE LIQUORS
(BB) (IGP291)
CLOUD Y (PTY) LTD
SHOP 13 PICK N PAY CENTRE
DIRKIE UYS AVENUE
WITPOORJIE

DELIVER TO: WITPOORJIE BLUE BOTTLE LIQUORS
(BB) (IGP291)
SHOP 13 PICK N PAY CENTRE
DIRKIE UYS AVENUE
CNR MCGRATH AVENUE
ROODEPOORT
GAU100298C

Shipping Instructions:



1973000
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WIT019	SYS-1234340		HL	2059741	JME	10/10/25	14/10/25	PREPAID	WR	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 750ML @ 37.5%	EA	0	6	HL	182.61	1,095.66
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 750ML @ 37.5%	EA	0	6	HL	182.61	1,095.66
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	6	HL	182.61	1,095.66
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 750ML @ 37.5%	EA	0	6	HL	182.61	1,095.66

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: Mariska
SIGNATURE: _____ DATE: 20/10/2025

SUB-TOTAL	ZAR	4,382.64
DISCOUNT	ZAR	-131.48
VAT	ZAR	637.68
TOTAL	ZAR	4,888.84