

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1992/001607/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

TEL: +27 11 746 4200
FAX: +27 11 422 5888
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAB011

Printed on: 31/12/2024
at: 13:32:39

INVOICE TO:

SOUTH AFRICAN BREWERIES (PTY) LTD
THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO:

SAB QUEENSTOWN DEPO
18 STEPHENSON ROAD
QUEENSTOWN

Shipping Instructions:



1898944

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB041	JAN26	34	HS	1981170	XXS	31/12/24	31/12/24	30 Days	EL	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	13	0	HS	312.57	4,063.41
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	4,063.41
VAT	ZAR	609.51
TOTAL	ZAR	4,672.92

Your Vat No. : 4160180495

SOUTHOAFRICANINIBREWERIESR(PTY)PLTD LTDSAB QUEENSTOWN DEPO
18 STEPHENSON ROAD
QUEENSTOWN

65 PARK LANE
SANDTON

2196
079 496 1762
DTI/12064

SAB041	JAN'26	HS	80833664	XXS	11/01/25	80201152
RSBLUE27524T	13.000RED SQ BLUE ICE NRB 275ML				312.57	4063.41-

13.000-

4063.41-
609.51-
4672.92-
TERMS : 30 Days