

# HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No : 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: VUY001

Printed on: 10/03/2025  
 at: 12:41.37

INVOICE TO: VUYANI LIQUOR WHOLESALERS  
 ATT: NATASHA  
 SOUTH AFRICAN FINE WINE ALE & SPIRIT  
 P O BOX 786  
 PORT ELIZABETH  
 6000

DELIVER TO: VUYANI LIQUOR WHOLESALERS  
 JD DENNIS COMPLEX  
 107 ERROL SPRING AVENUE  
 UMTATA

Shipping Instructions:  
  
 1915916  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VUY001	T-Replacement of Short date St		HS	1999242	AM	10/03/25	10/03/25	30 Days	EL	4630204404

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

# HALEWOOD

# 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 TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: VUY001

Printed on: 10/03/2025  
 at: 12:41:37

INVOICE TO: VUYANI LIQUOR WHOLESALERS  
 ATT: NATASHA  
 SOUTH AFRICAN FINE WINE ALE & SPIRIT  
 P O BOX 786  
 PORT ELIZABETH  
 6000

DELIVER TO: VUYANI LIQUOR WHOLESALERS  
 JD DENNIS COMPLEX  
 107 ERROL SPRING AVENUE  
 UMTATA

Shipping Instructions:

1915916  
**Supplier Copy**  
**Tax Invoice**



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VUY001	T-Replacement of Short date St		HS	1999242	AM	10/03/25	10/03/25	30 Days	EL	4630204404

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%  SAFWASM UMTATA <b>GOODS RECEIVED</b> 047-532-2966 Name: <i>J. N. N. N.</i> Signature: <i>[Signature]</i> Date: <i>10.03.25</i>	CS	1	0	HS	0.00	0.00

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

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
 SIGNATURE ..... DATE .....

PRINT NAME: .....  
 SIGNATURE ..... DATE .....