

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: GUL002

400 1001
 Page 1 of 1

Printed on: 06/01/2025

at: 16:04.41

INVOICE TO: GOLDEN REWARDS 448 CC
 GULLSWAY LIQUORS (BB)
 POSTNET 12
 PRIVATE BAG X3
 BEACON BAY
 5205

DELIVER TO: GULLSWAY LIQUORS (BB)
 48 ARUM ROAD
 EAST LONDON
 GONIBIE
 ECP/22135

Shipping Instructions:



1900011
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GUL002			HS	1982138	MLH	06/01/25	06/01/25	CASH	EL	4020240455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML ✓	CS	2	0	HS	380.00	760.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML ✓	CS	2	0	HS	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML ✓	CS	2	0	HS	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML ✓	CS	3	0	HS	380.00	1,140.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% ✓	CS	1	0	HS	834.79	834.79
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML ✓	CS	3	0	HS	400.00	1,200.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML ✓	CS	3	0	HS	343.48	1,030.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML ✓	CS	4	0	HS	360.00	1,440.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML ✓	CS	2	0	HS	343.48	686.96
			0	22	0		

HALEWOOD

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

SUB-TOTAL	ZAR	8,466.11
DISCOUNT	ZAR	-253.98
VAT	ZAR	1,231.81
TOTAL	ZAR	9,443.94

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:
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PRINT NAME:
 SIGNATURE DATE

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VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRE023

24570

10/9
Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
at: 16:04.41

INVOICE TO: PRESTONS LIQUOR GONUBIE
CCK WHOLESALE TRUST
T/A PRESTONS LIQUOR GONUBIE
8 WINKLEY STREET
IT314/2012
5201

DELIVER TO: PRESTONS LIQUOR GONUBIE
21 MAIN ROAD
GONUBIE

Shipping Instructions:



1900031
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE023	48601		HS	1982577	MLH	06/01/25	06/01/25	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: PRE023

24510

Printed on: 06/01/2025
 at: 16:04:41

INVOICE TO: PRESTONS LIQUOR GONUBIE
 CCK WHOLESAL TRUST
 T/A PRESTONS LIQUOR GONUBIE
 8 WINKLEY STREET
 IT314/2012
 5201

DELIVER TO: PRESTONS LIQUOR GONUBIE
 21 MAIN ROAD
 GONUBIE

Shipping Instructions:



1900031
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE023	48601		HS	1982577	MLH	06/01/25	06/01/25	30 Days	EL	4230268676

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HS	330.43	660.86
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HS	378.26	1,134.78
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HS	313.04	313.04
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HS	247.83	247.83
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HS	400.00	800.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HS	956.52	3,826.08
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HS	834.78	834.78
			0	14	0		

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

SUB-TOTAL	ZAR	7,817.37
VAT	ZAR	1,172.61
TOTAL	ZAR	8,989.98

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VEHICLE REGISTRATION No: PRINT NAME: Mikhan
9/1/25 1:50
 SIGNATURE: DATE:

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME:
 SIGNATURE: DATE: