

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1995/001887/07  
 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: BIG018

24704  
 Page 1 of 1

Printed on: 28/01/2025  
 at: 15:33.47

INVOICE TO: BIG DADDYS LIQUOR QUEENSTOWN  
 SAFWASM GEORGE TRUST  
 T/A BIG DADDYS LIQUOR QUEENSTOWN  
 8 WINKLEY STREET  
 IT/273/2007  
 5201

DELIVER TO: BIG DADDYS LIQUOR QUEENSTOWN  
 LOUIS BOTHA STREET  
 N6 ROAD KOMANI PARK  
 QUEENSTOWN  
 ECP/02694/03013

Shipping Instructions:



1906049  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG018	49321		HS	1989066	AY	28/01/25	28/01/25	30 Days	EL	4440236331

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	4	0 HS	260.87	260.87
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	324	x	0 HS	400.00	129,600.00
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	81	4	0 HS	400.00	32,400.00
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	312	x	0 HS	834.78	260,451.36

DATE: 30/01 RECEIVED BY: Justin  
 SIGN: [Signature] 11:55  
 DATE: ..... ENTERED BY: .....  
 DATE: ..... CHECKED BY: .....

HALEWOOD

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

0 718 0

SUB-TOTAL	ZAR	422,712.23
VAT	ZAR	63,406.83
TOTAL	ZAR	486,119.06

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

VEHICLE REGISTRATION No: ..... PRINT NAME: .....

PRINT NAME: .....

SIGNATURE ..... DATE .....

SIGNATURE ..... DATE .....