

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1996/001887/02  
 www.halewood.co.za

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

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: HOG002

24732 17/02

Printed on: 11/02/2025  
 at: 16:32:35

INVOICE TO: HOGSBACK BOTTLE STORE (OV)  
 HILLBILLY INN  
 PO BOX 100  
 HOGSBACK  
 5721

DELIVER TO: HOGSBACK BOTTLE STORE (OV)  
 WOODLANDS CENTRE  
 PORTION 32 OF THE FARM HYDRANGEA  
 ESTATE  
 HOGSBACK  
 ECP/0062990518

Shipping Instructions:



1910181  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOG002		LZ052	HS	1992975	VN	11/02/25	11/02/25	CASH	EL	4830191971

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	✓ 1	+	0 HS	847.31	847.31
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	✓ 1	+	0 HS	521.74	521.74
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	✓ 1	+	0 HS	360.87	360.87
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	✓ 2	+	0 HS	339.13	678.26
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	✓ 1	+	0 HS	884.87	884.87
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	✓ 1	+	0 HS	400.65	400.65
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	✓ 1	+	0 HS	421.74	421.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	✓ 1	+	0 HS	360.87	360.87

# HALEWOOD

*Halewood*  
 HOGSBACK OFFSALES  
 Woodlands Centre  
 Cnr Main & Wolfridge Rds  
 PO Box 100 Hogsback, 5721  
 Tel: 045 962 1001 E: rats@isaat.co.za

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
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 www.halewood.co.za

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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: HOG002

24732 17102

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INVOICE TO: HOGSBACK BOTTLE STORE (OV)  
 HILLBILLY INN  
 PO BOX 100  
 HOGSBACK  
 5721

DELIVER TO: HOGSBACK BOTTLE STORE (OV)  
 WOODLANDS CENTRE  
 PORTION 32 OF THE FARM HYDRANGEA  
 ESTATE  
 HOGSBACK  
 ECP/0062990518

Shipping Instructions:



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**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HOG002		LZ052	HS	1992975	VN	11/02/25	11/02/25	CASH	EL	4830191971

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HS	380.00	760.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HS	360.87	721.74
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HS	380.00	380.00
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HS	231.31	462.62

HALEWOOD

HOGSBACK OFFSALES  
 Woodlands Centre  
 Cnr Main & Wolfridge Rds  
 PO Box 100 Hogsback 5721

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

SUB-TOTAL	ZAR	6,800.67
DISCOUNT	ZAR	-136.01
VAT	ZAR	999.72
TOTAL	ZAR	7,664.38

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  
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PRINT NAME: Lisa  
 SIGNATURE: [Signature] DATE: 14/02/2025

SECRET

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 BENONI 1501

VAT Reg No : 4590177624

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: SPA035

24732 MICR

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/02/2025  
 at: 16:32.35

INVOICE TO: SPAR - EASTERN CAPE D/S  
 P O BOX 11217  
 ALGOA PARK  
 6005

DELIVER TO: KWANTU TOPS (46064)  
 50 CAMPBELL STREET  
 FORT BEAUFORT  
  
 ECP/14731

Shipping Instructions:



1910191  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KWA027	LIGHTNING DEAL	46064	HS	1993103	VN	11/02/25	11/02/25	30 Days	EL	4510227681

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	1	0	HS	0.00	0.00
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	2	0	HS	400.00	800.00

HALEWOOD

KWANTU TOPS  
 46064  
 2040-1  
 14 FEB 2025  
 RECEIVED  
 GRV NO .....  
 RECEIVED BY: [Signature]

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 3 0

TRANSPORTATION:  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
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VEHICLE REGISTRATION No: ..... PRINT NAME: .....

.....  
 SIGNATURE DATE

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

.....  
 SIGNATURE DATE 14/02/25

SUB-TOTAL	ZAR	800.00
VAT	ZAR	120.00
TOTAL	ZAR	920.00