

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: BIG017

Printed on: 02/01/2025
 at: 15:28.46

INVOICE TO: BIG DADDY'S - KIMBERLEY ROAD
 KIMBERLEY TRUST
 T/A PRESTONS LIQUOR KIMBERLEY
 ROAD
 8 WINKLEY STREET
 IT685/99
 5241

DELIVER TO: BIG DADDY'S - KIMBERLEY ROAD
 46 KIMBERLEY ROAD
 NORTH END
 EAST LONDON

Shipping Instructions:



1899293
**Supplier Copy
 Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BIG017 | 48223 | | HS | 1981577 | MLH | 02/01/25 | 02/01/25 | 30 Days | EL | 4770181776 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 2 ✓ | 0 | HS | 343.48 | 686.96 |
| BELGINTON275ML | BELGRAVIA TONIC NRB 275ML | CS | 1 ✓ | 0 | HS | 343.48 | 343.48 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 5 ✓ | 0 | HS | 343.48 | 1,717.40 |

HALEWOOD

Jonathan
 8/1/25

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BIG017

24741 1911
Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2025
at: 15:28.46

INVOICE TO: BIG DADDY'S - KIMBERLEY ROAD
KIMBERLEY TRUST
T/A PRESTONS LIQUOR KIMBERLEY
ROAD
8 WINKLEY STREET
IT685/99
5241

DELIVER TO: BIG DADDY'S - KIMBERLEY ROAD
46 KIMBERLEY ROAD
NORTH END
EAST LONDON

Shipping Instructions:



1899293
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BIG017 | 48223 | | HS | 1981577 | MLH | 02/01/25 | 02/01/25 | 30 Days | EL | 4770181776 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------------|------|-------|---------|----|------------|------------|
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 2 ✓ | 0 | HS | 343.48 | 686.96 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 40 ✓ | 0 | HS | 400.00 | 16,000.00 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 3 ✓ | 0 | HS | 321.74 | 965.22 |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 1 ✓ | 0 | HS | 834.78 | 834.78 |
| | | | 54 | 0 | | | |

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: Jonathan

SIGNATURE

8/1/25

DATE

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 21,234.80 |
| VAT | ZAR | 3,185.21 |
| TOTAL | ZAR | 24,420.01 |