

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1598/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ONT005

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/11/2025
at: 16:53:28

INVOICE TO: MODELO (PTY) LTD
ON THE ROCKS LIQUOR STORE (OV)
MODELO (PTY) LTD
59 KNYSNA STREET
WILLOWMORE
6445

DELIVER TO: ON THE ROCKS LIQUOR STORE (OV)
59 KNYSNA STREET
WILLOWMORE
ECP/2752491549

Shipping Instructions:

245 no debt
195 11 4



1984960
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONT005			HF	2074133	AH	17/11/25	17/11/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS-10 N/ST	2	2	HF	324.78	649.56
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HF	360.87	721.74
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	3	0	HF	321.74	965.22
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HF	421.74	843.48
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & WIMELON RTD NRB 275ML	CS	2	0	HF	360.87	721.74
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HF	360.87	360.87
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HF	260.87	260.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HF	324.78	649.56
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HF	627.83	627.83
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	2	0	HF	358.48	716.96
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	3	0	HF	794.35	2,383.05
RSVODKA200ML12S40	RED SQUARE VODKA 200ML @ 40%	CS	1	0	HF	521.74	521.74

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

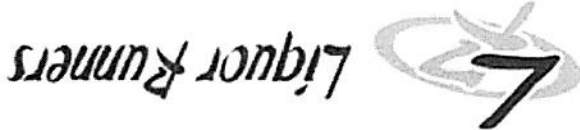
CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: 456789
PRINT NAME: KOO
DATE: 01-10-2025

PRINT NAME: MABWA
DATE: 01/12/25

SUB-TOTAL	ZAR	9,422.62
DISCOUNT	ZAR	-188.45
VAT	ZAR	1,385.15
TOTAL	ZAR	10,619.32

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3241

044 874 3246

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20451304 2025-12-02 11:19:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No stock Principal related

Brief Description of Credit:

Principal Customer Code: ONT005

Doc. Date: 2025-11-17 Doc. Ref: H001984960 GRV: 5 Credit Type: Part Credit Invoice Amt: R 10619.3

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGINBLT0275	BELGRAVIA GIN BLUE TONIC RTD NRB 275ML @ 5	CS	P2	No stock Principal r	2
HRSPINECRUSH4	RED SQUARE PINE CRUSH RTD 440ML @ 5	CS	P2	No stock Principal r	1

Total Number of Items to be credited on Document Ref: H001984960 (2 Product Type)

3

Authorized by: _____
[date]

MODELO (PTY) LTDOR STORE (OV)
59 KNYNSNA STREET
WILLOWMORE
Your Vat No. :
ON THE ROCKS LIQUOR STORE (OV)
59 KNYNSNA STREET
WILLOWMORE
ECP/2752491549
6445
072 407 8596

ONT005 HF 80847039 AH 02/12/25 80214284
BELGINBLT0275ML 2.000BELGRAVIA GIN & BLUE TONIC RTD N324.78ML @ 5% 649.56-
RSPINECRUSHA440ML 1.000RED SQUARE PINE CRUSH RTD 440ML 358.48 358.48-
NO STOCK
H001984960

3.000-
987.88-
148.19-
1136.07-
TERMS : CASH