

# 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: PRE040

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

\*REPRINT\*

Printed on: 07/07/2025

at: 6:55:02

INVOICE TO: PRECAP LIQUOR LAND - AROMA GEORGE (OV)  
 P O BOX 532  
 GEORGE  
 6530

DELIVER TO: PRECAP LIQUOR LAND - AROMA GEORGE (OV)  
 SHOP 1  
 PRECAP CENTRE  
 COURTEANAY STREET  
 GEORGE

Shipping Instructions:



1943289

Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE040	FS-	OL408	HF	2027625	AH	04/07/25	04/07/25	CASH	GE	4360225744

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBR750	BUFFELFONTAIN BRANDEWYN 750ML @ 43%	CS	2	0	HF	0.00	0.00
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HF	0.00	0.00
<p><b>HALEWOOD</b></p> <p>PRECAP LIQUORLAND</p> <p>Precap Centre, 28 Courtnay Street                  Date: 8/7/25</p> <p>FUNDERUSA FINE TRADING 30c                  P.O. 532 George 6130: Email: pnp@precap.co.za                  Tel: (+27) 44 884 0486 Fax (+27) 44 884 0522</p> <p>DISTRIBUTION                  LIQUOR RUNNERS GEORGE                  REG 6032613</p>							

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  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION No: .....  
 SIGNATURE: .....  
 PRINT NAME: .....  
 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  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for filling applications

PRINT NAME: .....  
 SIGNATURE: .....  
 DATE: 8/7/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00