

# 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 TEL: +27 11 746 4200 BANKING DETAILS:  
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
 BENONI 1501 VAT Reg No: 4590177624 BRANCH CODE: 240129  
 PO BOX 2132 BENONI 1500 REFERENCE: STA061

Page 1 of 1  
 80 833899

Printed on: 10/01/2025 at: 16:07.29

INVOICE TO: STADIUM LIQUORS (BB)  
 56 EYETHU STREET  
 KWA-NOKUTHULA  
 PLETTENBERG BAY  
 6605

DELIVER TO: STADIUM LIQUORS (BB)  
 4916 SKOSANE STREET  
 KWA-NOKUTHULA  
 PLETTENBERG BAY  
 WCP/042121

Shipping Instructions:



1901408

Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA061	LIGHTNING DEAL		HF	1983603	GT	09/01/25	10/01/25	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	4	0	HF	336.52	1,346.09
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS	5	0	HF	336.52	1,682.62
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS	2	0	HF	336.53	673.05
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	4	0	HF	336.52	1,346.09
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT	CS	10	0	HF	336.52	3,365.23
OIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 4 X 2LT	CS	10	0	HF	336.52	3,365.23
<p><i>Handwritten signature: Add on 11/06/25</i></p> <p><i>Handwritten signature: sfb</i></p> <p><i>Handwritten signature: Add on 11/06/25</i></p>							
<p><b>HALEWOOD</b></p> <p>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813</p>							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	35	0
SUB-TOTAL	ZAR	11,778.31		
DISCOUNT	ZAR	-353.35		
VAT	ZAR	1,713.75		
TOTAL	ZAR	13,138.71		

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: ..... DATE

SIGNATURE .....

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: ..... DATE

SIGNATURE .....

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
 BENONI 1501 A/C NO: 62889748368  
 PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129  
 BENONI 1500 REFERENCE: STA061  
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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<h1>HALEWOOD</h1>							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 35 0

SUB-TOTAL	ZAR	11,778.31
DISCOUNT	ZAR	-353.35
VAT	ZAR	1,713.75
TOTAL	ZAR	13,138.71

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

Abbatoir Road

George Industria

George

6530

044 874 3241

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

Abbatoir Road

George Industria

George

6530

044 874 3246

[jeremy@lrsa.co.za](mailto:jeremy@lrsa.co.za)

Liquor Runner George



LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: STADIUM LIQUORS BLUE BOT

Brief Description of Credit:

Principal Customer Code: STA061

Doc. Date: 2025-01-10 Doc. Ref: H001901408 GRV:

Credit Type: Credit Invoice Amt: R 13138.7

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HOIRCOSMOP4X2 ORIGINAL ICE COSMOPOLTAN BOX 4 X 2LT CS W2 Not Ordered / Dupl 10

HORIMARG4X2LT ORIGINAL ICE MARGARITA BOX 4 X 2LT CS W2 Not Ordered / Dupl 2

HORMOJITO4X2 ORIGINAL ICE MOJITO BOX 4 X 2LT CS W2 Not Ordered / Dupl 4

HORIPINA4X2LTR ORIGINAL ICE PINA COLADA BOX 4 X 2LT CS W2 Not Ordered / Dupl 4

HORISSLING4X2L ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT CS W2 Not Ordered / Dupl 10

HORISTR4W4X2L ORIGINAL ICE STRAWBERRY DAQUIRI BOX 4 X 2LT CS W2 Not Ordered / Dupl 5

Total Number of Items to be credited on Document Ref: H001901408 (6 Product Type)

35

Authorized by: \_\_\_\_\_

[date]

*Handwritten signature*

TERMS : CASH  
13138.71-  
1713.75-  
11424.96-

35.000-

ORIPINA4X2LTR 4.000ORIGINAL ICE PINA COLADA BOX 4 X373.915 10.00  
ORISTRM4X2LTR 5.000ORIGINAL ICE STRAWBERRY DAIQUIRI1373.915X 10.00  
ORIMARG4X2LTR 2.000ORIGINAL ICE MARGARITA BOX 4 X 2373.915 10.00  
ORIMAJITO4X2LTR 4.000ORIGINAL ICE MOJITO BOX 4 X 2LT 373.915 10.00  
ORISSLING4X2LTR 10.000ORIGINAL ICE SINGAPORE SLING BOX373.915T 10.00  
ORCOSMOP4X2LTR 10.000ORIGINAL ICE COSMOPOLITAN BOX 4 373.915 10.00  
NOT ORDERED  
H001901408

STA061 LIGHTNING DEAL HF 80833899 GT 17/01/25 80201386

56AEYETHHUISTREET (BB)  
KWA-NOKUTHULA  
PLETTENBERG BAY  
STADIUM LIQUORS (BB)  
4916 SKOSANE STREET  
KWA-NOKUTHULA  
PLETTENBERG BAY  
WCP/042121  
6605  
071 349 6397

Your Vat No. :