

# 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  
BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: QUE018  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/12/2024  
at: 13:27:32

INVOICE TO: QUEENS OFF SALE CC  
QUEENS OFF SALE (BB)  
QUEENS OFF SALE CC  
PO BOX 11  
CALITZDORP  
6660

DELIVER TO: QUEENS OFF SALE (BB)  
23 VOORTREKKERWEG  
CALITZDORP  
WCP011215

Shipping Instructions:



1898000  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| QUE018   |              |           | HF | 1980275 | GT  | 24/12/24 | 24/12/24 | CASH  | GE | 4340130444   |

| Stock Code         | Description                 | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|-----------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275MLNA  | BELGRAVIA DRY LEMON NON ALC | CS   | 3     | 0       | HF | 265.22     | 795.66     |
| BELGINTON275MLNA   | BELGRAVIA TONIC NON ALC     | CS   | 3     | 0       | HF | 265.22     | 795.66     |
| CTPINEAPPLE440ML   | CTWIST PINEAPPLE 440ML      | CS   | 1     | 0       | HF | 360.00     | 360.00     |
| CTPINACOLADA440ML  | CTWIST PINA COLADA 440ML    | CS   | 1     | 0       | HF | 360.00     | 360.00     |
| CTPWATERMELON440ML | CTWIST WATERMELON 440ML     | CS   | 1     | 0       | HF | 360.00     | 360.00     |
| RSPINECRUSH440ML   | RED SQ PINE CRUSH 440ML     | CS   | 1     | 0       | HF | 356.09     | 356.09     |

*[Handwritten Signature]*

# HALEWOOD

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

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  
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: .....

PRINT NAME: .....  
SIGNATURE: .....  
DATE: .....

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,027.41 |
| DISCOUNT  | ZAR | -90.82   |
| VAT       | ZAR | 440.49   |
| TOTAL     | ZAR | 3,377.08 |