

# 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: DAN004

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2023  
at: 16:13.00

## INVOICE TO:

DANABAAI LIQUOR STORE  
DANABAAI LIQUOR STORE CC  
211 FLORA ROAD  
DANABAAI  
6510

## DELIVER TO:

DANABAAI LIQUOR STORE  
211 FLORA ROAD  
DANABAAI

## Shipping Instructions:

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813



1756502

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004			HF	1831630	GT	02/10/23	02/10/23	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HF	321.74	643.48
HALEWOOD							

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

0 2 0

## 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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PRINT NAME: CHANDE

SIGNATURE

04 OCT 2023

DATE

SUB-TOTAL

ZAR

643.48

VAT

ZAR

96.52

TOTAL

ZAR

740.00

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BENONI 1501

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: DAN004

Printed on: 02/10/2023  
at: 16:11.06

INVOICE TO: DANABAI LIQUOR STORE  
DANABAI LIQUOR STORE CC  
211 FLORA ROAD  
DANABAI  
6510

DELIVER TO: DANABAI LIQUOR STORE  
211 FLORA ROAD  
DANABAI

Shipping Instructions:

DT1021431

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813



1756496

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DAN004			HF	1831547	GT	02/10/23	02/10/23	30 Days	GE	4460222393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HF	326.09	652.18
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HF	363.13	363.13
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HF	305.65	305.65
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	321.74	321.74
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HF	553.06	553.06

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VEHICLE REGISTRATION NO: PRINT NAME: DATE

SIGNATURE

CUSTOMER:

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PRINT NAME: 04 OCT 2023

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,430.54
VAT	ZAR	364.59
TOTAL	ZAR	2,795.13