

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o 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: SAF008

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/01/2024

at: 17:27:48

INVOICE TO: SAFWASM GEORGE TRUST

ATT: SHANAAZ  
P O BOX 786  
PORT ELIZABETH  
6000

DELIVER TO: SAFWASM GEORGE TRUST

Cnr KNYSNA ROAD & 2nd AVENUE  
GEORGE

Shipping Instructions:



1792431

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SAF008   | 43043        |           | HF | 1869982 | GT  | 12/01/24 | 12/01/24 | 30 Days | GE | 4410291225   |

| Stock Code         | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINBLTO275ML    | BELGRAVIA BLUE TONIC NRB 275ML                    | CS   | 13    | 0       | HF | 277.18     | 3,603.34   |
| BELGINDLEM275ML    | BELGRAVIA DRY LEMON NRB 275ML                     | CS   | 26    | 0       | HF | 277.18     | 7,206.68   |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML                     | CS   | 486   | 0       | HF | 321.52     | 156,258.72 |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 43%                    | CS   | 5     | 0       | HF | 688.70     | 3,443.50   |
| BUFFELKOL24X275    | BUFFELSPONTEIN & KOLA NRB 275ML                   | CS   | 39    | 0       | HF | 266.08     | 10,377.12  |
| CTPCGBS27524T      | C/TWIST PINA COLADA NRB 275ML                     | CS   | 26    | 0       | HF | 273.48     | 7,110.48   |
| CTSTRAWAT275ML     | C/TWIST STRAWBERRY & WATERMEL 275ML               | CS   | 39    | 0       | HF | 273.48     | 10,665.72  |
| CTT/PUNCH24275     | C/TWIST TROPICAL PUNCH NRB 275ML                  | CS   | 1     | 0       | HF | 273.48     | 273.48     |
| DMFRSRASPR440ML    | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS   | 36    | 0       | HF | 321.52     | 11,574.72  |
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML                         | CS   | 39    | 0       | HF | 273.48     | 10,665.72  |
| RSENGY27524PIB     | RED SQ VODKA ENERGY NRB 275ML                     | CS   | 39    | 0       | HF | 303.04     | 11,818.56  |
| RSPURPLE27524T     | RED SQ PURPLE ICE NRB 275ML                       | CS   | 26    | 0       | HF | 273.48     | 7,110.48   |
| RSRED27524T        | RED SQ RED ICE NRB 275ML                          | CS   | 13    | 0       | HF | 273.48     | 3,555.24   |

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.

VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
SIGNATURE: ..... 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.  
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No goods may be returned unless prior arrangements are made in writing.  
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Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: .....  
SIGNATURE: .....  
DATE: 16-01-2024

|           |     |            |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 243,663.76 |
| VAT       | ZAR | 36,549.57  |
| TOTAL     | ZAR | 280,213.33 |