Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07 www.halewood.co.za

INVOICE TO:

PO BOX 4122 SUITE 23

LIFELIGHT INVESTMENTS (PTY) LTD HEROLD'S BAY ECO RESORT LIFELIGHT INVESTMENTS (PTY) LTD

> **BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET**

VAT Reg No: 4590177624

FAX: +27 11 422 5888 TEL: +27 11 746 4200 **BANKING DETAILS:** 

**BRANCH CODE: 240129** A/C NO: 62889748368 FIRST NATIONAL BANK

REFERENCE: HER014

Printed on:

07/12/2023 16:14.46

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

DELIVER TO: HEROLD'S BAY ECO RESORT HEROLDS BAY RESORT

SOUTH AFRICA **BENONI 1500** PO BOX 2132

OUBAAI ROAD HEROLDS BAY

WCP/035260

1780127

Supplier Copy Tax Invoice

HER014 CUST ACC CUSTOMER REF STORE NO. 픆 BR 1857006 OUR REF REP  $\Omega$ ORD DATE 07/12/23 INV DATE 07/12/23 PREPAID TERMS GA. GE CUST VAT NUM 4630296681

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	4	0	퓨	0.00	0.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	_	0	픆	0.00	0.00
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	cs	_	0	픆	0.00	0.00
	JALES OOD						
PAYMENT TERMS STRICTL	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WE	/RITING °	ω	0			

SIGNATURE

VEHICLE REGISTRATION No: ...

PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

Commercial quality equipment is not to be used for lifting applications

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

X

ZAR

TOTAL

0.00 0.00 SUB-TOTAL

ZAR

0.00

CUSTOMER:

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

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

RANSPORTATION:

Page 1 of 1

## ALEWOOD

OUTH AFRICA

Hulawood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

PICARDI REBEL-WATERFRONT DRIVE

**DELIVER TO:** 

FRUIT & VEG CITY WATERFRONT

KNYSNA

PICARDI LIQUORS PTY LTD ATT: RUWAYDA (075)

**CAPE TOWN** P O BOX 1868

TERMS

GA

CUST VAT NUM

**BENONI 1501 61 TORONTO STREET APEX EXTENSION 1** 

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

FIRST NATIONAL BANK BANKING DETAILS:

Page 2 of 2

**BRANCH CODE: 240129** A/C NO: 62889748368

SOUTH AFRICA

**BENONI 1500** PO BOX 2132

VAT Reg No: 4590177624

REFERENCE: PIC108

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

PICARDI REBEL-WATERFRONT DRIVE SHOP 3

Shipping Instructions:

Printed on:

05/12/2023 8:57.39

Supplier Copy Tax Invoice 1778368

Strate Code		PIC108	CUST ACC
Description			CUSTOMER REF
			STORE NO.
		퓨	BR
	And the state of t	1855122	OUR REF
	15	GT	REP
Dank		04/12/23	ORD DATE
Casas		05/12/23 30 Days	INV DATE
Cases Rottles Wh		30 Days	TERMS
I Init Price	-	GE	GA
e line Value		425213545	CUST VAT NUM

			10	51	RITING °	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING
DISTRIBUTOR R PUNNERS GEORGE	Dt LIQUOR F					JACOOD OF THE PROPERTY OF THE
900.88	225.22	픆	4	0	EA	WHITLEYNEILLGIN-1 WHITLEY NEILL GIN 750ML @ 43%
456.52	456.52	퓨	0	_	CS	RSVODKA20012S RED SQ VODKA 200ML @ 43%
234.78	234.78	픆	0		CS	ORIPINA30012S ORIGINAL ICE P/COLADA POUCH 300ML X 12
234.78	234.78	뜌	0	_	cs	ORIMARG30012S ORIGINAL ICE MARGARITA POUCH 300ML X 12
Line Value	Unit Price	Wh	Bottles Wh	Cases	Pack	Stock Code Description

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

goods may be returned unless prior arrangements are made in writing

rns are subject to a 10% handling cha ment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. PRINT)NAME Commercial quality equ No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writing not to be used for lifting applications

CUSTOMER:

¥ SUB-TOTAL TOTAL ZAR ZAR ZAR 18,714.31 16,273.29 2,441.02

## ALEWOOD

OUTH AFRICA

International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/001887/07

www.halewood.co.za

INVOICE TO:

OK FRANCHISE - WESTERN CAPE

DELIVER TO:

**BENONI 1500** PO BOX 2132

SOUTH AFRICA

**EPPINGDUST** P BAG X17 DIVISION

> **BENONI 1501 APEX EXTENSION 1 61 TORONTO STREET**

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

FIRST NATIONAL BANK BANKING DETAILS:

**BRANCH CODE: 240129** A/C NO: 62889748368

Printed on:

29/11/2023 15:22.46

at:

VAT Reg No: 4590177624 REFERENCE: OKF017

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

OK GROCER - STILBAAI (1282) HOOFWEG WES

Shipping Instructions:

Supplier Copy Tax Invoice 1776571

OKG008	106#000001284	1282 HF	1853260	Ŧ	29/11/23	29/11/23	29/11/23 30 Days	ays	D3	4680224054
Stock Code	Description	and the state of t			Pack	Cases	Bottles Wh	Wh	Unit Price	Line Value
SKOPEACH	SKINNY D PEACH PUNCH NRB 275ML	JNCH NRB 275ML			cs	5	'	뜌	291.30	1,456.50
SKOSTRAWBERRY		SKINNY D STRAWBERRY SWIRL NRB 275ML	P		cs	υ	`	팎	291.30	1,456.50
SKSTRA/CRE750		REAM 750ML			cs		\	- 두	608.70	608.70

**CUST ACC** 

**CUSTOMER REF** 

STORE NO.

BR

OUR REF

REP

ORD DATE

INV DATE

TERMS

D3 GA

**CUST VAT NUM** 

NO: 1282

STILBAAI

VEHICLE REGISTRATION No: PRINT NAME:	TRANSPORTATION:  PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any discrepancy between goods received and those detailed in this Waybill sho 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	PAYMENT TERMS STRICT		SKSTRA/CRE750	SKDSTRAWBERRY	SKDPEACH	Stock Code
PRINT NAME:	uld be immediately notified.	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRI		SIDEKICK STRAW/CREAM 750ML	SKINNY D STRAWBERRY SWIRL NRB 275ML	SKINNY D PEACH PUNCH NRB 275ML	Description
TAME:	TOMER:  ISSE RECEIVE ABOVE GOODS IN GOOD ORD IN GOOD I	AVE BEEN ARRANGED IN WRITING	OOD Nac	S	275ML CS	CS	Pack
71223	ER & CONDITION d in this Waybill should be im g nade in writing applications	ا ا	- V / \				
W	imediately notifi	117	124 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -	-;	5	5	Cases
	<u>.</u>	) 8		•	0	0	Bottles
ĺ	VAT	_	11 12	퓨	픆	퓨	Wn
		SUB-TOTAL 2	DISTRIBUTOR LIQUOR RUMBERS GEORGE RG00028.3	608.70	291.30	291.30	Unit Price
		ZAR 44,	OR S GEORGE		1,	1,	Lille
	6,618.40 50,740.79	44,122.39		608.70	1,456.50	1,456.50	Fille Agine

SIGNATURE

DATE

SIGNATURE