

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: TOP309

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/03/2024  
at: 15:48:47

INVOICE TO: TOPS @ HARTENBOS  
SOUTHCAP PARTNERS (PTY) LTD  
P O BOX 553  
HARTENBOS  
6520

DELIVER TO: TOPS @ HARTENBOS  
ERF NO 806  
HARTENBOS  
11 KAAP DE GOEDE HOOP STREET  
WCP/038672

Shipping Instructions:



1810001

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF   | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|----------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TOP309   | LIGHTNING DEAL |           | HF | 1888401 | AH  | 04/03/24 | 04/03/24 | 30 Days | GE | 4260266616   |

| Stock Code     | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value                                           |
|----------------|-------------------------------------|------|-------|---------|----|------------|------------------------------------------------------|
| CTPCGBS27524T  | C/TWIST PINA COLADA NRB 275ML       | CS   | 5     | 0       | HF | 322.87     | 1,614.36                                             |
| CTPCLT27524T   | C/TWIST PINA COLADA LITE 275ML      | CS   | 2     | 0       | HF | 322.87     | 645.74                                               |
| CTT/PUNCH24275 | C/TWIST TROPICAL PUNCH NRB 275ML    | CS   | 1     | 0       | HF | 322.87     | 322.87                                               |
| CTSTRAWAT275ML | C/TWIST STRAWBERRY & WATERMEL 275ML | CS   | 2     | 0       | HF | 322.87     | 645.74                                               |
| HALEWOOD       |                                     |      |       |         |    |            | DISTRIBUTION<br>LIQUOR RUNNERS GEORGE<br>REG 0002313 |

|                                                                                 |  |  |  |     |          |   |
|---------------------------------------------------------------------------------|--|--|--|-----|----------|---|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING |  |  |  | 0   | 10       | 0 |
| SUB-TOTAL                                                                       |  |  |  | ZAR | 3,228.71 |   |
| VAT                                                                             |  |  |  | ZAR | 484.30   |   |
| TOTAL                                                                           |  |  |  | ZAR | 3,713.01 |   |

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  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

CUSTOMER: GOODS RECEIVED  
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  
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: ..... DATE

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