

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration Number: 1992/001687/07  
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: ONT005

Printed on: 26/04/2024  
at: 16:14:02

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MODELO (PTY) LTD  
ON THE ROCKS LIQUOR STORE (OV)  
MODELO (PTY) LTD  
59 KNYSNA STREET  
WILLOWMORE  
6445

DELIVER TO: ON THE ROCKS LIQUOR STORE (OV)  
59 KNYSNA STREET  
WILLOWMORE  
ECP/2752491549

Shipping Instructions:



1826287  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| ONT005   |              |           | HF | 1903934 | MVR | 22/04/24 | 26/04/24 | CASH  | GE |              |

| Stock Code                                            | Description                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------------------------------------------|----------------------------------------|------|-------|---------|----|------------|------------|
| ORIPINA30012S                                         | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS   | 5     | 0       | HF | 247.83     | 1,239.15   |
| HALEWOOD                                              |                                        |      |       |         |    |            |            |
| DISTRIBUTION:<br>LIQUOR RUNNERS GEORGE<br>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

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.  
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

PRINT NAME: Theresa G.  
SIGNATURE: .....  
DATE: 06/05/2024

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,239.15 |
| DISCOUNT  | ZAR | -24.78   |
| VAT       | ZAR | 182.16   |
| TOTAL     | ZAR | 1,396.53 |