

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration Number: 1998/001687/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 A/C NO: 62889748368  
VAT Reg No : 4590177624 BRANCH CODE: 240129  
PO BOX 2132 REFERENCE: ROM002  
BENONI 1500

Printed on: 07/08/2024  
at: 14:11.04

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: GOLD ANT TRADING (PTY) LTD  
ROMNEY LIQUORLAND  
GOLD ANT TRADING (PTY) LTD  
37 MARCH STREET  
MOSSEL BAY  
6500

DELIVER TO: ROMNEY LIQUORLAND  
37 MARCH STREET  
MOSSEL BAY  
WCP/016727

Shipping Instructions:



1854380  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF   | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|----------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| ROM002   | SD-FOC payment |           | HF | 1934642 | GT  | 07/08/24 | 07/08/24 | CASH  | GE | 4040302004   |

| Stock Code        | Description                                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGPLATGN750     | BELGRAVIA PLATINUM 750ML @ 43%                 | CS   | 1     | 0       | HF | 0.00       | 0.00       |
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML<br>GERARD TO COLLECT | CS   | 2     | 0       | HF | 0.00       | 0.00       |

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0012813

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: .....  
SIGNATURE ..... DATE .....

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |