

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1992/001837/07  
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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: RIV007

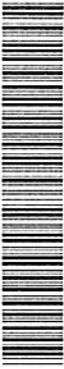
Printed on: 14/06/2024  
at: 13:02:19

INVOICE TO: RIVIERA DRANKWINKEL  
POSBUS 325  
HARTENBOS  
6520

DELIVER TO: RIVIERA DRANKWINKEL  
SPARSENTRUM  
KOMPANJELAAN  
HARTENBOS

Shipping Instructions:

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813



1840241  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| RIV007   |              |           | HF | 1919863 | AH  | 14/06/24 | 14/06/24 | CASH  | GE | 4170106456   |

| Stock Code      | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELBRA750    | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS   | 1     | 0       | HF | 908.69     | 908.69     |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML        | CS   | 3     | 0       | HF | 380.00     | 1,140.00   |
| CTPCGBS27524T   | CTWIST PINA COLADA NRB 275ML         | CS   | 2     | 0       | HF | 343.48     | 686.96     |
| CTT/PUNCH24275  | CTWIST TROPICAL PUNCH NRB 275ML      | CS   | 1     | 0       | HF | 343.48     | 343.48     |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML        | CS   | 2     | 0       | HF | 378.26     | 756.52     |
| RSBLUE27524T    | RED SQ BLUE ICE NRB 275ML            | CS   | 1     | 0       | HF | 326.31     | 326.31     |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML      | CS   | 2     | 0       | HF | 317.21     | 634.42     |

|                                                                                 |  |     |          |   |
|---------------------------------------------------------------------------------|--|-----|----------|---|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING |  | 0   | 12       | 0 |
| SUB-TOTAL                                                                       |  | ZAR | 4,796.38 |   |
| VAT                                                                             |  | ZAR | 719.45   |   |
| TOTAL                                                                           |  | ZAR | 5,515.83 |   |

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

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

VEHICLE REGISTRATION NO: ..... PRINT NAME: .....  
SIGNATURE ..... DATE .....

PRINT NAME: *Henrich* .....  
SIGNATURE ..... DATE 19/6/2024