

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

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: WES024

Page 1 of 3

Printed on: 08/05/2024
at 13:57:46

INVOICE TO: WESTERN EXT LIQUOR STORE
URIZIMA 58 cc
POST NET 116
PRIVATE BAG X01
FARRARMERE
1518

DELIVER TO: WESTERN EXT LIQUOR STORE
cnr RUSSEL STR & ELSTON AVE
WESTERN EXT
BENONI
GAU/037588

Shipping Instructions:



1829649
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES024	SYS-1137308		HL	1909079	SF	08/05/24	08/05/24	CASH	E1	4560257224

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43% ✓	CS	1	0	HL	834.78	834.78
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML ✓	CS	3	0	HL	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML ✓	CS	2	0	HL	400.00	800.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML ✓	CS	2	0	HL	343.48	686.96

HALEWOOD

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: WES024

Page 2 of 3

Printed on: 08/05/2024
at: 13:57:46

INVOICE TO: WESTERN EXT LIQUOR STORE
URIZIMA 58 cc
POST NET 116
PRIVATE BAG X01
FARRARMERE
1518

DELIVER TO: WESTERN EXT LIQUOR STORE
cnr RUSSEL STR & ELSTON AVE
WESTERN EXT
BENONI
GAU/037588

Shipping Instructions:



1829649
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WES024	SYS-1137308		HL	1909079	SF	08/05/24	08/05/24	CASH	E1	4560257224

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML ✓	CS	2	0	HL	343.48	686.96
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD ✓	CS	1	0	HL	343.48	343.48
HASENRACHE750ML	HASENRACHE 1 X 750ML ✓	EA	0	6	HL	191.30	1,147.80
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12 ✓	CS	2	0	HL	247.83	495.66
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 ✓	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12 ✓	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML ✓	CS	2	0	HL	343.48	686.96
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML ✓	CS	4	0	HL	378.26	1,513.04
RSENGY27524PIB	RED SQ ENERGY x 24,s FOC	CS	2	0	HL	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML ✓	CS	4	0	HL	378.26	1,513.04
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML ✓	CS	3	0	HL	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML ✓	CS	3	0	HL	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML ✓	CS	3	0	HL	260.87	521.74
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML ✓	CS	3	0	HL	378.26	1,134.78
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML ✓	CS	2	0	HL	313.04	626.08

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0

37

6

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: 408 226 FS
ALANANNO
SIGNATURE

PRINT NAME: Onyca

DATE: 16-05-24

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: E. RIVA
E. RIVA
SIGNATURE

DATE: 16-5-2024

SUB-TOTAL	ZAR	13,508.67
VAT	ZAR	2,026.28
TOTAL	ZAR	15,534.95