

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TRI016

Page 1 of 2

Printed on: 30/05/2024

at: 10:12.22

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SHARP MINDS THIRTY EIGHT
TRINKER'S LIQUOR STORE
PRIVATE BAX X02
VANDERBIJLPARK
1900

DELIVER TO: TRINKER'S LIQUOR STORE
HOLDING 62
BARRAGE ROAD CNR OF
BARRAGE ROAD & FIRST AVENUE
VANDERBIJLPARK
GAU/300479C

Shipping Instructions:



1835712
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TRI016	SYS-1141212		HL	1914609	ZC	27/05/24	30/05/24	CASH	V1	4260195658

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	✓ 1	HL	165.22	165.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	✓ 0	HL	400.00	400.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	✓ 0	HL	400.00	800.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	✓ 0	HL	378.26	756.52

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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PRIVATE BAX X02
VANDERBIJLPARK
1900

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BARRAGE ROAD CNR OF
BARRAGE ROAD & FIRST AVENUE
VANDERBIJLPARK
GAU/300479C

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TRI016	SYS-1141212		HL	1914609	ZC	27/05/24	30/05/24	CASH	V1	4260195658

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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: 989

PRINT NAME: Edward

06/06/24
DATE

SIGNATURE

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: J. J. J. J.

SIGNATURE

6/6/24
DATE

SUB-TOTAL	ZAR	2,808.70
VAT	ZAR	421.30
TOTAL	ZAR	3,230.00