

# 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: THE569

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Printed on: 11/06/2024  
at: 11:57:13

INVOICE TO: MARTIQ 298 CC  
THE WILLOW TREE PUB & GRILL (NT)  
MARTIQ 298 CC  
PORTION 756 A PORTION OF PORTION 131  
39 WILLEM CRUYWAGEN STREET  
TSHWANE  
0182

DELIVER TO: THE WILLOW TREE PUB & GRILL (NT)  
PORTION 756 A PORTION OF PORTION  
131  
39 WILLEM CRUYWAGEN STREET  
HEATHERDALE AKASIA  
GLB/000002600

Shipping Instructions:



1839008  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE569	REBATE FOR PAYMENT		HL	1918508	MF	11/06/24	11/06/24	PREPAID	P5	4340195900

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	✓ HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HL	0.00	0.00
RSENGY27524PIB	✓ RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	0.00	0.00
BELGINDLEM275ML	✓ BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	0.00	0.00
BELGINDCHY275ML	✓ BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	0.00	0.00
BUFFELKOL24X275	✓ BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	0.00	0.00
	PLEASE DELIVER						

HALEWOOD

LIQUOR PURCHASERS JHB  
DEBRIEFED 2  
DATE

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: HGH 988 FS

PRINT NAME: Amos

DATE: 14/06/24

SIGNATURE: [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: Biana

DATE: 14/06/2024

SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00