

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BAF002

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VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/06/2024

at: 12:07:57

INVOICE TO: BAFANA BOTTLE STORE (LS)
ANTHONY AFONSO FREITAS PIRES
PO BOX 196
CULLINAN
1000

DELIVER TO: BAFANA BOTTLE STORE (LS)
FOURWAYS SHELL COMPLEX
MAIN STREET
CULLINAN
GAU/40037C

Shipping Instructions:

1842061
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BAF002	SYS-1146215		HL	1921932	DW	24/06/24	24/06/24	CASH	M1	4060294156

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HL	801.39	3,205.56
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HL	956.52	3,826.08
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	368.00	736.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	368.00	736.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60

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: H85283PE
PRINT NAME: OSCAR
DATE: 27-06-2024
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: CLANNIE
DATE: 27/6/2024
SIGNATURE: [Signature]
TIME: [Blank]

SUB-TOTAL	ZAR	20,037.22
VAT	ZAR	3,005.56
TOTAL	ZAR	23,042.78



GAUTENG PROVINCE

ECONOMIC DEVELOPMENT
REPUBLIC OF SOUTH AFRICA

SEC980 057228

GAUTENG LIQUOR BOARD

2024 Renewal Certificate in terms of Section 98 of the Gauteng Liquor Act 2 of 2003

Name and Address of Liquor Outlet	
Name of Licensee	Manuel Afonso Freitas Pires
Name of Outlet	Bafana Bottle Store
Address of Outlet	Portion 64 of the Farm Kafeerskraal 475 JR Fourways Crossing Colin Road Cullinan Cbd CULLINAN

Details of Issue of the Licence	
Licence Number	GAU400037C
Type of Licence	Liquor Store Licence
Date of Original Issue	01 April 2011

Details of Renewal of Licence	
Year Valid	2024/2025
Date of Payment	12 March 2024
Prescribed Fee	R6 000-00
Surcharge/Penalty (%)	
Amount Paid	R6 000-00

Note: Conditions of a Licence issued by the Board apply to this Renewal Certificate mutatis mutandis.

