

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: BOA002

Page 1 of 2

Printed on: 27/06/2024

at: 12:36:51

INVOICE TO: WILD BREAK CC
BOABAB LIQUOR STORE (BB)
JOE & ELIA ENTERPRISE (PTY) LTD
PO BOX 21736
HELDONKRUIN

DELIVER TO: BOABAB LIQUOR STORE (BB)
SHOP NO 4
HOLDING 33
HELDERBLOW AGRICULTURAL HOLDING
GAU/036638

Shipping Instructions:



1843242
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOA002	SYS-1147059		HL	1923057	MV	27/06/24	27/06/24	30 Days	W1	4100296385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	956.52	1,913.04

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOA002

Page 2 of 2

Printed on: 27/06/2024

at: 12:36:51

INVOICE TO: WILD BREAK CC
BOABAB LIQUOR STORE (BB)
JOE & ELIA ENTERPRISE (PTY) LTD
PO BOX 21736
HELDONKRUIN

DELIVER TO: BOABAB LIQUOR STORE (BB)
SHOP NO 4
HOLDING 33
HELDERBLOM AGRICULTURAL HOLDING
GAU/036638

Shipping Instructions:



1843242
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOA002	SYS-1147059		HL	1923057	MV	27/06/24	27/06/24	30 Days	W1	4100296385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	309.79	309.79
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96

Liquor Runners 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: 45B 271P
PRINT NAME: Malehi
DATE: 01/07/24

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: Tefo
DATE: 01/07/2024

SUB-TOTAL	ZAR	9,350.20
DISCOUNT	ZAR	-280.51
VAT	ZAR	1,360.50
TOTAL	ZAR	10,430.19