

# 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: NEW041

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Printed on: 10/07/2024

at: 13:53.24

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LMV TRADERS NO 50 CC  
NEW WOLD LIQUOR STORE (OV)  
LMV TRADING  
PO BOX 58119  
KARENPARK AKASIA  
0118

DELIVER TO: NEW WOLD LIQUOR STORE (OV)  
CO PUNCTATA & WOUTER  
NO 758 BRITS ROAD  
TILEBA  
GAU/201042C

Shipping Instructions:



1846950  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| NEW041   | SYS-1149440  | OL151     | HL | 1926843 | JM  | 10/07/24 | 10/07/24 | CASH  | P3 | 4560202642   |

| Stock Code       | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| CTRUM&COLA275ML  | C/TWIST RUM & COLA NRB 275ML          | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| ORISTRAW30012S   | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML               | CS   | 1     | 0       | HL | 356.09     | 356.09     |

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

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: JHB 5075

PRINT NAME: FRANKIE

SIGNATURE

DATE

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

SIGNATURE

DATE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 947.40   |
| DISCOUNT  | ZAR | -18.95   |
| VAT       | ZAR | 139.27   |
| TOTAL     | ZAR | 1,067.72 |