

# 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: JCW001

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Printed on: 19/07/2024

at: 14:53.22

INVOICE TO: BRIGHT IDEA PROJECTS 2101 CC  
JCWM BLUE BOTTLE (BB)  
BRIGHT IDEA PROJECTS 2101 CC  
SHOP 2 JCWM SQUARE  
CNR OF HENDRINA ROAD N11 &  
HLAMNANDI  
MIDDELBURGSTEVE

DELIVER TO: JCWM BLUE BOTTLE (BB)  
SHOP 2 JCWM SQUARE  
CNR OF HENDRINA ROAD N11 &  
HLAMNANDI  
STAND 5918 EXT 22  
TSHWETE  
9-2-1-08849

Shipping Instructions:



1849441  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| JCW001   |              |           | HI | 1927334 | HM  | 11/07/24 | 19/07/24 | CASH  | M1 | 4260304581   |

| Stock Code      | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------------|------|-------|---------|----|------------|------------|
| RSVODKA750ML    | RED SQ VODKA 750ML @ 43%              | CS   | 3     | 0       | HL | 782.61     | 2,347.83   |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML         | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML         | CS   | 2     | 0       | HL | 380.00     | 760.00     |
| BUFFELKOL440    | BUFFELSFONTEIN & KOLA CANS 440ML      | CS   | 2     | 0       | HL | 400.00     | 800.00     |
| ORISTRAW30012S  | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS   | 2     | 0       | HL | 247.83     | 495.66     |

HALEWOOD

LIQUOR RETURN'S 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: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

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 \_\_\_\_\_

28-07-2024  
DATE \_\_\_\_\_

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,433.93 |
| DISCOUNT  | ZAR | -163.02  |
| VAT       | ZAR | 790.64   |
| TOTAL     | ZAR | 6,061.55 |