

# 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: BLU075

Page 1 of 1

Printed on: 06/08/2024

at: 13:40.19

INVOICE TO: ENKWANATI 18 CC  
BLUE BOTTLE - MIDWATER (BB)  
ENKWANATI 18 CC  
SHOP 18 MIDWATER CENTRE  
KIESKAMMARYLAAN  
STAND 2415/11  
MIDDELBURG

DELIVER TO: BLUE BOTTLE -MIDWATER (BB)  
SHOP 18 MIDWATER CENTRE  
KIESKAMMARYLAAN  
STAND 2415/11  
AERORAND  
  
9-2-1-10340

Shipping Instructions:

  
1853934  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| BLU075   | SYS-1153962  |           | HL | 1933290 | AK  | 03/08/24 | 06/08/24 | CASH  | M1 | 4480221276   |

| Stock Code      | Description                      | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML  | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML    | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| ORIGLUHWEIN2LT  | ORIGINAL ICE GLUHWEN BOX 6 X 2LT | CS   | 1     | 0       | HL | 834.78     | 834.78     |
| RSBLUE27524T    | RED SQ BLUE ICE NRB 275ML        | CS   | 2     | 0       | HL | 343.48     | 686.96     |

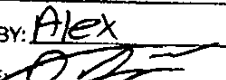
**GOODS RECEIVED**



DATE: 12-08-2024 TIME: 12:56PM

GRV NO: \_\_\_\_\_

RECEIVED BY: Alex

SIGNATURE: 

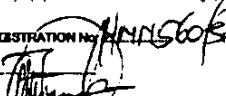
**HALEWOOD**

CONTENTS NOT CHECKED

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:  PRINT NAME: FRANKIE  
DATE: 12/08/24

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: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,239.14 |
| DISCOUNT  | ZAR | -157.17  |
| VAT       | ZAR | 762.29   |
| TOTAL     | ZAR | 5,844.26 |