

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: SIB006

Page 1 of 1

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at: 12:46.25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SIBONGILE LIQUOR RESTAURANT  
SEGWAELANE  
PO BOX 25  
BRITS  
0276

DELIVER TO: SIBONGILE LIQUOR RESTAURANT  
749 BLOCK G SEGWAELANE  
SEGWAELANE

NWP/0001702

Shipping Instructions:



1856161  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| SIB006   | SYS-1155496  |           | HL | 1935429 | SM  | 12/08/24 | 14/08/24 | CASH  | R2 |              |

| Stock Code      | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS   | 1     | 0       | HL | 400.00     | 400.00     |
| HALEWOOD        |                               |      |       |         |    |            |            |

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

VENUE REGISTRATION No: HB144005  
PRINT NAME: Dennis  
DATE: 16/08/24  
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: Daniel  
DATE: 16/08/24  
SIGNATURE: [Signature]

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 400.00 |
| VAT       | ZAR | 60.00  |
| TOTAL     | ZAR | 460.00 |