

# 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: SIB006

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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:



1856162  
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-1155499  |           | HL | 1935443 | SM  | 12/08/24 | 14/08/24 | CASH  | R2 |              |

| Stock Code      | Description                 | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS   | 2     | 0       | HL | 400.00     | 800.00     |
| 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

VEHICLE REGISTRATION NO: HB54405

PRINT NAME: Dennis

16/08/24

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: Daniel

16/08/24

DATE

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 800.00 |
| VAT       | ZAR | 120.00 |
| TOTAL     | ZAR | 920.00 |