

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: IND018

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PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/08/2024  
at: 13:41:18

INVOICE TO: INDLOVU KINGDOM (PTY) LTD  
INDLOVU LIQUOR  
INDLOVU KINGDOM (PTY) LTD  
787 EILEEN AVE C/O R555  
JACKAROO PARK  
1035

DELIVER TO: INDLOVU LIQUOR  
SHOP 2 787 EILEEN AVE  
C/O R555  
JACKAROO PARK  
9-2-1-07629

Shipping Instructions:



1857109  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| IND018   | SYS-1156479  |           | HL | 1937234 | AK  | 15/08/24 | 16/08/24 | CASH  | M1 | 4960295535   |

| Stock Code    | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|-------------------------------------|------|-------|---------|----|------------|------------|
| SKOSTRAWBERRY | SKINNY D STRAWBERRY SWIRL NRB 275ML | CS   | 1     | 0       | HL | 313.04     | 313.04     |

HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

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: AB2138  
PRINT NAME: JOHN  
SIGNATURE: [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: Theresa  
SIGNATURE: [Signature]  
DATE: 26/08/24

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 313.04 |
| VAT       | ZAR | 46.96  |
| TOTAL     | ZAR | 360.00 |