

# 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: TRI016

Page 1 of 2

Printed on: 16/09/2024

at: 14:56.41

INVOICE TO: SHARP MINDS THIRTY EIGHT  
TRINKER'S LIQUOR STORE  
PRIVATE BAX X02  
VANDERBIJLPARK  
1900

DELIVER TO: TRINKER'S LIQUOR STORE  
HOLDING 62  
BARRAGE ROAD CNR OF  
BARRAGE ROAD & FIRST AVENUE  
VANDERBIJLPARK  
GAU/300479C

Shipping Instructions:



1865634  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| TRI016   | SYS-1162609  |           | HL | 1946732 | ZC  | 16/09/24 | 16/09/24 | CASH  | V1 | 4260195658   |

| Stock Code        | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML   | BELGRAVIA DARK CHERRY NRB 275ML       | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| BELGINDLEM275ML   | BELGRAVIA DRY LEMON NRB 275ML         | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| BELGINDLEM275MLNA | BELGRAVIA DRY LEMON NON ALC           | CS   | 1     | 0       | HL | 265.22     | 265.22     |
| BELGINPITO275ML   | BELGRAVIA PINK TONIC NRB 275ML        | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| BUFFELKOL24X275   | BUFFELSFONTEIN & KOLA NRB 275ML       | CS   | 1     | 0       | HL | 330.43     | 330.43     |
| CTP/APGBS27524T   | C/TWIST PEACH PARADISE NRB 275ML      | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| ORISTRAW8X2LTR    | ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT    | CS   | 1     | 0       | HL | 747.83     | 747.83     |
| RSELEBL27524T     | RED SQ ELECTRIC BLUE ENERGY NRB 275ML | CS   | 1     | 0       | HL | 378.26     | 378.26     |
| RSPURPLE27524T    | RED SQ PURPLE ICE NRB 275ML           | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| RSRELOAD24S       | RED SQ RELOAD ENERGY DRINK NRB 275ML  | CS   | 1     | 0       | HL | 260.87     | 260.87     |

Liquor Runners JHB

DEBRIEFED 2

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DATE \_\_\_\_\_

TIME \_\_\_\_\_

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| Stock Code    | Description              | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|--------------------------|------|-------|---------|----|------------|------------|
| RSVODKA20012S | RED SQ VODKA 200ML @ 43% | CS   | 1     | 0       | HL | 513.04     | 513.04     |

**HALEWOOD**

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: HSZ 136 JS PRINT NAME: FANYAME  
19/9/24  
SIGNATURE: [Signature] DATE: 19/9/24

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: 19/9/24  
SIGNATURE: [Signature]

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 4,213.05 |
| VAT       | ZAR | 631.94   |
| TOTAL     | ZAR | 4,844.99 |