

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: GLE012

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024

at: 13:52.38

INVOICE TO: GLEN VILLAGE CELLARS (BB)  
DEO GRATIAS TRADING  
P O BOX 2580  
FAERIE GLEN  
0043

DELIVER TO: GLEN VILLAGE CELLARS (BB)  
CNR SOLOMON MAHLANGU DRIVE &  
SHOP 23  
OLIMPUS DRIVE  
GAU/201057C

Shipping Instructions:



1872122  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| GLE012   | SYS-1166675  |           | HL | 1953473 | SV  | 07/10/24 | 07/10/24 | 30 Days | P1 | 4680284181   |

| Stock Code      | Description                      | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------------------|------|-------|---------|----|------------|------------|
| BELGINBLTO275ML | BELGRAVIA BLUE TONIC NRB 275ML   | CS   | 3     | 0       | HL | 326.31     | 326.31     |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML  | CS   |       | 0       | HL | 326.31     | 326.31     |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML      | CS   |       | 0       | HL | 400.00     | 400.00     |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML    | CS   |       | 0       | HL | 326.31     | 326.31     |
| BELGINTON275ML  | BELGRAVIA TONIC NRB 275ML        | CS   |       | 0       | HL | 326.31     | 326.31     |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML  | CS   |       | 0       | HL | 330.43     | 330.43     |
| BUFFELKOL440    | BUFFELSFONTEIN & KOLA CANS 440ML | CS   |       | 0       | HL | 380.00     | 380.00     |
| GELSTSOD275ML   | GELSTON LIME & SODA              | CS   |       | 0       | HL | 19.00      | 756.52     |

Liquor Runners JHB  
DEBRIEFED 2

# HALEWOOD

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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| Stock Code     | Description                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|----------------------------------------|------|-------|---------|----|------------|------------|
| ORIPINA30012S  | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS   | 1     | 0       | HL | 235.44     | 235.44     |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12  | CS   | 1     | 0       | HL | 235.44     | 235.44     |
| RSENGY440MLTD  | RED SQ VODKA ENERGY 440ML              | CS   | 3     | 0       | HL | 392.39     | 1,177.17   |

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

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: F24W620FS

PRINT NAME: Muzi

DATE: 09/10/24

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: Mthabisieng

DATE: 09/10/2024

SIGNATURE

DATE

|           |     |          |
|-----------|-----|----------|
| SUB TOTAL | ZAR | 4,820.24 |
| DISCOUNT  | ZAR | -144.61  |
| VAT       | ZAR | 701.36   |
| TOTAL     | ZAR | 5,376.99 |