

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: NOR028

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024

at: 15:35:02

INVOICE TO: PREETKUMAR DAYALJEE
NORTHRIDING LIQUORS (BB)
651 BANBURY CROSS VILLAGE
NORTH RIDING
2162

DELIVER TO: NORTHRIDING LIQUORS (BB)
D 5 BANBURY CROSS VILLAGE
CNR MALIBONGWE & OLIVENHOUT RD
NORTH RIDING
GAU/00608C

Shipping Instructions:



1872206
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR028	SYS-1166739		HL	1953606	JF	07/10/24	07/10/24	CASH	J5	6203315107080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	326.31	652.62

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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: NOR028

Page 2 of 3

Printed on: 07/10/2024

at: 15:35.02

INVOICE TO: PREETKUMAR DAYALJEE
NORTHRIDING LIQUORS (BB)
651 BANBURY CROSS VILLAGE
NORTH RIDING
2162

DELIVER TO: NORTHRIDING LIQUORS (BB)
D 5 BANBURY CROSS VILLAGE
CNR MALIBONGWE & OLIVENHOUT RD
NORTH RIDING
GALL/00608C

Shipping Instructions:



1872206
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR028	SYS-1166739		HL	1953606	JF	07/10/24	07/10/24	CASH	J5	6203315107080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HL	400.00	1,600.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	380.00	380.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	939.13	939.13
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	939.13	939.13
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
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
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 30 0

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: 1161 SPT R PRINT NAME: Edmond
09/10/24
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: A SUE 9/10/24
SIGNATURE: _____ DATE

SUB-TOTAL	ZAR	13,541.75
DISCOUNT	ZAR	-406.25
VAT	ZAR	1,970.34
TOTAL	ZAR	15,105.84