

# 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: STR022

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Printed on: 08/10/2024

at: 15:48.51

INVOICE TO: STRIKERS ZONE (PTY) LTD  
STRIKERS ZONE  
STRIKERS ZONE (PTY) LTD  
SHOP V08  
RIVER CRESSENT SHOPPING CENTRE  
WITBANK  
1042

DELIVER TO: STRIKERS ZONE  
SHOP V08  
RIVER CRESSENT SHOPPING CENTRE  
MPUMALANGA  
9-2-1-05681

Shipping Instructions:



1873059  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| STR022   | A-REBATES    |           | HL | 1954202 | AK  | 08/10/24 | 08/10/24 | CASH  | M1 |              |

| Stock Code      | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML        | CS   | 1     | 0       | HL | 0.00       | 0.00       |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML      | CS   | 2     | 0       | HL | 0.00       | 0.00       |
| CTPCGBS27524T   | C/TWIST PINA COLADA NRB 275ML        | CS   | 1     | 0       | HL | 0.00       | 0.00       |
| RSENGY27524PIB  | RED.SQ VODKA ENERGY NRB 275ML        | CS   | 2     | 0       | HL | 0.00       | 0.00       |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML      | CS   | 1     | 0       | HL | 0.00       | 0.00       |
| BUFFELBRA750    | BUFFELSFONTEIN BRANDWEYN 750ML @ 43% | CS   | 1     | 0       | HL | 0.00       | 0.00       |
|                 | PLEASE DELIVER                       |      |       |         |    |            |            |

# HALEWOOD

LETTER 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

4590177624  
VEHICLE REGISTRATION No: 14-10-24  
SIGNATURE: [Signature]

PRINT NAME: Joshua  
DATE: 14-10-24

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: Hein  
SIGNATURE: [Signature]

DATE: 14-10-24

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |