

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: GRO001

Page 1 of 3

Printed on: 10/10/2024

at: 15:07:49

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: GROOTVLEI DRANKWINKLE
P O BOX 806
PYRAMID
0120

DELIVER TO: GROOTVLEI DRANKWINKLE
PLOT 45, GROOTVLEI
OLD WARMBATHS ROAD

GAU/200852C

Shipping Instructions:



1873992
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRO001	SYS-1167423		HL	1955091	SV	10/10/24	10/10/24	CASH	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	✓ 3	0	HL	343.48	1,030.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	✓ 3	0	HL	400.00	1,200.00

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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: GRO001

Page 2 of 3

Printed on: 10/10/2024

at: 15:07.49

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: GROOTVLEI DRANKWINKLE
P O BOX 806
PYRAMID
0120

DELIVER TO: GROOTVLEI DRANKWINKLE
PLOT 45, GROOTVLEI
OLD WARMBATHS ROAD

GAU/200852C

Shipping Instructions:



1873992
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRO001	SYS-1167423		HL	1955091	SV	10/10/24	10/10/24	CASH	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	730.44	730.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	✓ 5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	✓ 5	0	HL	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	✓ 4	0	HL	400.00	1,600.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	✓ 1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	✓ 4	0	HL	834.78	3,339.12
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	✓ 3	0	HL	730.43	2,191.30
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	✓ 1	0	HL	539.13	539.13
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	✓ 3	0	HL	956.52	2,869.56
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	✓ 5	0	HL	400.00	2,000.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	✓ 3	0	HL	343.48	1,030.44
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	✓ 2	0	HL	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	✓ 3	0	HL	400.00	1,200.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	✓ 3	0	HL	400.00	1,200.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	✓ 3	0	HL	400.00	1,200.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	✓ 3	0	HL	343.48	1,030.44

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1999/001887/07
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: GRO001

Page 3 of 3

Printed on: 10/10/2024

at: 15:07.49

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: GROOTVLEI DRANKWINKLE
P O BOX 806
PYRAMID
0120

DELIVER TO: GROOTVLEI DRANKWINKLE
PLOT 45, GROOTVLEI
OLD WARMBATHS ROAD

GAU/200852C

Shipping Instructions:



1873992
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRO001	SYS-1167423		HL	1955091	SV	10/10/24	10/10/24	CASH	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	✓ 2	0	HL	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	✓ 3	0	HL	343.48	1,030.44
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	✓ 2	0	HL	378.26	756.52
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	✓ 4	0	HL	378.26	1,513.04
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	✓ 3	0	HL	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	✓ 3	0	HL	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	✓ 3	0	HL	343.48	1,030.44
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	✓ 1	0	HL	378.26	378.26
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	✓ 1	0	HL	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	✓ 1	0	HL	834.78	834.78
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	✓ 1	0	HL	626.09	626.09
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	✓ 1	0	HL	626.09	626.09
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	✓ 2	0	HL	626.09	1,252.18
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	✓ 1	0	HL	626.09	626.09

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

83 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 fitting applications

VEHICLE REGISTRATION NO: 182/2024

FRONT NAME: ELIAS

18/10/24
DATE

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 fitting applications

FRONT NAME: NPHI

18/10/24
DATE

SIGNATURE

SUB-TOTAL	ZAR	38,013.08
VAT	ZAR	5,702.00
TOTAL	ZAR	43,715.08