

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: BOA002

Page 1 of 2

Printed on: 16/10/2024

at: 13:31:54

INVOICE TO: WILD BREAK CC
BOABAB LIQUOR STORE (BB)
JOE & ELIA ENTERPRISE (PTY) LTD
PO BOX 21736
HELDONKRUIN

DELIVER TO: BOABAB LIQUOR STORE (BB)
SHOP NO 4
HOLDING 33
HELDERBLOM AGRICULTURAL HOLDING
GAU/036638

Shipping Instructions:



1875738
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOA002	SYS-1168532		HL	1956964	MV	16/10/24	16/10/24	30 Days	W1	4100296385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	6	0	HL	330.43	1,982.58
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	380.00	1,900.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	360.00	720.00

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: BOA002

Page 2 of 2

Printed on: 16/10/2024

at: 13:31:54

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: WILD BREAK CC
BOABAB LIQUOR STORE (BB)
JOE & ELIA ENTERPRISE (PTY) LTD
PO BOX 21736
HELDONKRUIN

DELIVER TO: BOABAB LIQUOR STORE (BB)
SHOP NO 4
HOLDING 33
HELDERBLOM AGRICULTURAL HOLDING
GAU/036638

Shipping Instructions:



1875738
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOA002	SYS-1168532		HL	1956964	MV	16/10/24	16/10/24	30 Days	W1	4100296385

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DEAUCOGVSSINGLE	DEAU COGNAC VS 750ML @ 40%	EA	0	1	HL	417.39	417.39
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	378.26	756.52
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	160.87	160.87
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	235.44	235.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	359.35	3,593.50
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

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:

PRINT NAME:

Edward

21/10/24

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:

Tego sekepe

21/10/2024

SIGNATURE

DATE

SUB-TOTAL	ZAR	19,854.03
DISCOUNT	ZAR	-595.62
VAT	ZAR	2,888.78
TOTAL	ZAR	22,147.19