

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: THE538

Page 1 of 2

Printed on: 17/10/2024

at: 15:44:34

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: THE BEACH BAR & GRILL
HARTBEESPOORT (PTY) LTD
THE BEACH BAR & GRILL
HARTBEESPOORT
THE BEACH BAR & GRILL
HARTBEESPOORT (PTY)
SIMON BEKKER STREET

DELIVER TO: THE BEACH BAR & GRILL
HARTBEESPOORT
SIMON BEKKER STREET
KOSMOS

NWG/000831

Shipping Instructions:



1876190
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE538	SD-THE BEACH BAR HARTIES		HL	1957393	JK	17/10/24	17/10/24	PREPAID	R1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	4	0	HL	0.00	0.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	0.00	0.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	0.00	0.00

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

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: THE538

Page 2 of 2

Printed on: 17/10/2024

at: 15:44:34

INVOICE TO: THE BEACH BAR & GRILL
HARTBEESPOORT (PTY) LTD
THE BEACH BAR & GRILL
HARTBEESPOORT
THE BEACH BAR & GRILL
HARTBEESPOORT (PTY)
SIMON BEKKER STREET

DELIVER TO: THE BEACH BAR & GRILL
HARTBEESPOORT
SIMON BEKKER STREET
KOSMOS

NWG/000831

Shipping Instructions:



1876190
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE538	SD-THE BEACH BAR HARTIES		HL	1957393	JK	17/10/24	17/10/24	PREPAID	R1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	TO BE DELIVERED PLEASE ASK FOR SHIMI AT THE BEACH BAR						
HALEWOOD				Liquor Runners JHL 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: HN1578B PRINT NAME: Christopher
SIGNATURE: [Signature] DATE: 25/10/24

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: SAH DATE: 25/10/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00