

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: VAA020

Page 1 of 2

Printed on: 05/11/2024

at: 14:35:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SILVERSTAR FORTUNE (PTY) LTD
VAALPARK BOTTLE STORE (BB)
SILVERSTAR FORTUNE (PTY) LTD
SHOP 4 BLOU KRANSE CENTRE
VAALPARK

DELIVER TO: VAALPARK BOTTLE STORE (BB)
SHOP 4 BLOU KRANSE CENTRE
VAALPARK
SASOLBURG
FSGL/02/08/43/18

Shipping Instructions:



1880915
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VAA020	SYS-1171887		HL	1961644	ZC	04/11/24	05/11/24	PREPAID	V1	4300296284

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HL	265.22	1,326.10
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44

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: 1928/001887/07
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: VAA020

Page 2 of 2

Printed on: 05/11/2024

at: 14:35:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: SILVERSTAR FORTUNE (PTY) LTD
VAALPARK BOTTLE STORE (BB)
SILVERSTAR FORTUNE (PTY) LTD
SHOP 4 BLOU KRANSE CENTRE
VAALPARK

DELIVER TO: VAALPARK BOTTLE STORE (BB)
SHOP 4 BLOU KRANSE CENTRE
VAALPARK
SASOLBURG
FSG/L02/08/43/18

Shipping Instructions:



1880915
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VAA020	SYS-1171887		HL	1961644	ZC	04/11/24	05/11/24	PREPAID	V1	4300296284

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HL	360.00	1,800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HL	360.00	1,080.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	3	0	HL	378.26	1,134.78
GELSTSOD275ML	GELSTON LIME & SODA	CS	5	0	HL	378.26	1,891.30
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	3	0	HL	160.87	482.61
HBPINK24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	3	0	HL	160.87	482.61
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	3	0	HL	160.87	482.61
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HL	326.31	978.93
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	2	0	HL	594.79	594.79
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
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HL	313.04	939.12

Liquor Runners JHB
DEBRIEFED 2
DATE

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: _____
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: Zorek
SIGNATURE _____ DATE: 08-11-24

SUB-TOTAL	ZAR	15,318.09
DISCOUNT	ZAR	-459.54
VAT	ZAR	2,228.77
TOTAL	ZAR	17,087.32