

# 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: ZAP001

Page 1 of 2

Printed on: 13/11/2024

at: 13:19:38

INVOICE TO: ZAPPA'S RESTAURANT  
NO 378 ROSSOUW STREET  
MURRAYFIELD EXT 1  
TSHWANE

DELIVER TO: ZAPPA'S RESTAURANT  
NO 378 ROSSOUW STREET  
MURRAYFIELD EXT 1  
TSHWANE  
  
GAU/200022C

Shipping Instructions:



1884168  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF                  | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|-------------------------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| ZAP001   | SD-ZAPPAS - REBATE PAYMENT FO |           | HL | 1965937 | MF  | 13/11/24 | 13/11/24 | CASH  | P1 |              |

| Stock Code   | Description              | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|--------------------------|------|-------|---------|----|------------|------------|
| BELGRAVIN750 | BELGRAVIA 750ML @ 43%    | CS   | 1     | 0       | HL | 0.00       | 0.00       |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS   | 1     | 0       | HL | 0.00       | 0.00       |

Liquor Runners JHB  
DEBRIEFED 2

# HALEWOOD

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: ZAP001

Page 2 of 2

Printed on: 13/11/2024

at: 13:19:38

INVOICE TO: ZAPPA'S RESTAURANT  
NO 378 ROSSOUW STREET  
MURRAYFIELD EXT 1  
TSHWANE

DELIVER TO: ZAPPA'S RESTAURANT  
NO 378 ROSSOUW STREET  
MURRAYFIELD EXT 1  
TSHWANE  
GAU/200022C

Shipping Instructions:



1884168  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF                  | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|-------------------------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| ZAP001   | SD-ZAPPAS - REBATE PAYMENT FO |           | HL | 1965937 | MF  | 13/11/24 | 13/11/24 | CASH  | P1 |              |

| Stock Code    | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELBRA750  | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS   | 4     | 0       | HL | 0.00       | 0.00       |
| HBTonic24X200 | HALL & BRAM Tonic WATER CAN 200ML    | CS   | 1     | 0       | HL | 0.00       | 0.00       |
| HBPink24X200  | HALL & BRAM PINK Tonic CAN 200ML     | CS   | 1     | 0       | HL | 0.00       | 0.00       |
| HBSoda24X200  | HALL & BRAM SODA WATER CAN 200ML     | CS   | 1     | 0       | HL | 0.00       | 0.00       |
|               | Mar Du Tolt<br>TO COLLECT            |      |       |         |    |            |            |

Liquor Runners JHB  
DEBRIEFED 2  
DATE \_\_\_\_\_  
TIME \_\_\_\_\_

HALEWOOD

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: *HTW 505* PRINT NAME: *France*

SIGNATURE: *[Signature]*

DATE: *20/11/24*

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: *Ngiden*

SIGNATURE: *[Signature]*

DATE: *20/11/24*

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