

# 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: OLI010

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Printed on: 19/11/2024

at: 15:39:29

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: OLIVENHOUTBOSCH LIQUOR CC  
OLIVENHOUTBOSCH LIQUOR CC. (BB)  
OLIVENHOUTBOSCH LIQUOR  
OLIVENHOUTBOS SENTRE ERF, 8286  
CNR 3RD AND 10TH STREET  
TSHWANE

DELIVER TO: OLIVENHOUTBOSCH LIQUOR CC. (BB)  
CNR 3RD AND 10TH STREET  
OLIVENHOUTBOS SENTRE ERF, 8286  
OLIVENHOUTBOS EXT 38  
GAU039100

Shipping Instructions:



1886218  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| OLI010   | SYS-1175141  |           | HL | 1968213 | SM  | 19/11/24 | 19/11/24 | CASH  | PA | 4310263399   |

| Stock Code      | Description                      | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML    | CS   | 10    | 0       | HL | 380.00     | 3,800.00   |
| BELGINTON275ML  | BELGRAVIA TONIC NRB 275ML        | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML  | CS   | 10    | 0       | HL | 330.43     | 3,304.30   |
| BUFFELKOL440    | BUFFELSFONTEIN & KOLA CANS 440ML | CS   | 10    | 0       | HL | 400.00     | 4,000.00   |
| RSVODKA750ML    | RED SQ VODKA 750ML @ 43%         | CS   | 5     | 0       | HL | 782.61     | 3,913.05   |

# HALEWOOD

Liquor Runners JHB  
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: 148076 PRINT NAME: W. M. M. M.  
Silungwana 21/11/24  
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: S. M. M. 21/11/24  
S. M. M. DATE  
SIGNATURE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 16,734.75 |
| DISCOUNT  | ZAR | -502.04   |
| VAT       | ZAR | 2,434.91  |
| TOTAL     | ZAR | 18,667.62 |