

# 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: MAL044

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Printed on: 02/12/2024

at: 14:51:46

INVOICE TO: FRISBEE TRADE INVEST 1323CC  
ULTRA LIQUOR MALANSHOF  
FRISBEE TRADE INVEST 1323CC  
ERF 560 SHOPS 5 & 6  
MALANSHOF SHOPPING CENTRE  
MALANSHOF

DELIVER TO: ULTRA LIQUOR MALANSHOF  
ERF 560 SHOPS 5 & 6  
MALANSHOF SHOPPING CENTRE  
CNR HANS SCOEMAN DRIVE & PHILLIP  
LE ROUX  
RANDBURG  
GAU/101124C

Shipping Instructions:



1890366  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| MAL044   |              |           | HL | 1972562 | JF  | 02/12/24 | 02/12/24 | CASH  | J5 | 4430266355   |

| Stock Code      | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------------|------|-------|---------|----|------------|------------|
| RSVODKA750ML    | RED SQ VODKA 750ML @ 43%             | CS   | 5     | 0       | HL | 713.74     | 3,568.70   |
| BUFFELBRA750    | BUFFELSFONTEIN BRANDWEYN 750ML @ 43% | CS   | 10    | 0       | HL | 908.69     | 9,086.90   |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML      | CS   | 3     | 0       | HL | 313.91     | 941.73     |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML        | CS   | 30    | 0       | HL | 380.00     | 11,400.00  |
| BELGRAVGIN1LTR  | BELGRAVIA 1LITRE @ 43%               | CS   | 5     | 0       | HL | 904.40     | 4,522.20   |

Liquor Returners 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: HAT 988P PRINT NAME: Amos  
SIGNATURE: [Signature] DATE: 06/12/24

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: Juyo  
SIGNATURE: [Signature] DATE: 06/12

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 29,849.53 |
| VAT       | ZAR | 4,477.44  |
| TOTAL     | ZAR | 34,326.97 |