

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: WAT021

Page 1 of 2

Printed on: 04/12/2024

at: 15:29:25

INVOICE TO: WATERVAL DEPOT (PTY) LTD
WATERVAL DEPOT
WATERVAL DEPOT (PTY) LTD
PO BOX 910 - 1482
WATERVAL
0120

DELIVER TO: WATERVAL DEPOT
PLOT 41
CNR LEEU & BUFFEL STREET
WATERVAL
GLB500009076

Shipping Instructions:



1891524
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT021	SYS-1178255		HL	1973830	SV	04/12/24	04/12/24	CASH	P1	4090180573

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	400.00	400.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00

*Received Mike Lottering
M. Lottering*

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: WAT021

Page 2 of 2

Printed on: 04/12/2024

at: 15:29:25

INVOICE TO: WATERVAL DEPOT (PTY) LTD
WATERVAL DEPOT
WATERVAL DEPOT (PTY) LTD
PO BOX 910 - 1482
WATERVAL
0120

DELIVER TO: WATERVAL DEPOT
PLOT 41
CNR LEEU & BUFFEL STREET
WATERVAL
GLB500009076

Shipping Instructions:



1891524
Supplier Copy
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT021	SYS-1178255		HL	1973830	SV	04/12/24	04/12/24	CASH	P1	4090180573

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
SWITCHOLEMON275ML	SWITCH DRY LEMON 24 X 275ML NRB ENERGY DRINK	CS	1	0	HL	234.78	234.78
SWITCHORIG275ML	SWITCH ORIGINAL 24 X 275ML NRB ENERGY DRINK	CS	1	0	HL	234.78	234.78
SWITCHSBOK275ML	SWITCH SPRINGBOK 24 X 275ML NRB ENERGY DRINK	CS	1	0	HL	234.78	234.78

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: #521343
PRINT NAME: JH
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: MIKE BOTHEM
SIGNATURE: M. Botthem
DATE: 6/12/24

SUB-TOTAL	ZAR	4,165.20
VAT	ZAR	624.79
TOTAL	ZAR	4,789.99