

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ALB001

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/12/2024

at: 11:00:12

INVOICE TO: BRONKHORSTSPRUIT BOTTLE STPRE
(PTY) LTD
ALBIES HYPER LIQUOR-BRONKHORSP
(BB)
BRONKHORSTSPRUIT BOTTLE STPRE
(PTY) LTD
P O BOX 143

DELIVER TO: ALBIES HYPER LIQUOR-BRONKHORSP
(BB)
49 CHURCH STREET
BRONKHORSTSPRUIT

GAU/400040C

Shipping Instructions:



1892237
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALB001	SYS-1177680		HL	1972659	DW	02/12/24	06/12/24	PREPAID	M1	4970104170

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	24	0	HL	326.31	7,831.44

TONY
HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

DATE _____

TIME _____

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HL	400.00	16,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	12	0	HL	326.31	3,915.72
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	5	0	HL	908.69	4,543.45
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	12	0	HL	313.91	3,766.92
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	400.00	4,000.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	5	0	HL	313.04	1,565.20
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	343.48	1,373.92
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	4	0	HL	360.00	1,440.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HL	343.48	1,717.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
ORICOSMOP300125	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

DATE
TIME

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ALB001	SYS-1177680		HL	1972659	DW	02/12/24	06/12/24	PREPAID	M1	4970104170

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	4	0	HL	247.83	991.32
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	6	0	HL	343.48	2,060.88
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	6	0	HL	343.48	2,060.88
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	6	0	HL	343.48	2,060.88
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	5	0	HL	243.48	1,217.40
RSVODKENERGY200	RED SQUARE VODKA ENERGY (25%) 200ML PET	CS	12	0	HL	355.22	4,262.64
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08

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

High cap
VEHICLE REGISTRATION NO:
SIGNATURE:
PRINT NAME:
DATE: 12/12/24

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:
SIGNATURE:
DATE: 12/12/24

SUBTOTAL	ZAR	76,745.68
DISCOUNT	ZAR	-4,535.67
VAT	ZAR	10,831.54
TOTAL	ZAR	83,041.55