

# 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: FRE018

Page 1 of 2

Printed on: 11/12/2024

at: 13:40:11

INVOICE TO: ALBERTO DA SILVA  
FREEWAY LIQUOR STORE  
P O BOX 225  
DE WILDT  
0251

DELIVER TO: FREEWAY LIQUOR STORE  
85 SKIETFOEIN  
BRITS

NWP/0004512

Shipping Instructions:



1893974  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| FRE018   | SYS-1179678  | O0047     | HL | 1976409 | SV  | 11/12/24 | 11/12/24 | CASH  | R1 | 4790224333   |

| Stock Code      | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML                     | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML                     | CS   | 3     | 0       | HL | 380.00     | 1,140.00   |
| BUFFELBRA750    | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%              | CS   | 1     | 0       | HL | 908.69     | 908.69     |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML                   | CS   | 5     | 0       | HL | 330.43     | 1,652.15   |
| BUFFELKOL440    | BUFFELSFONTEIN & KOLA CANS 440ML                  | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| CTPCGBS27524T   | C/TWIST PINA COLADA NRB 275ML                     | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| CTSTRAWAT275ML  | C/TWIST STRAWBERRY & WATERMEL 275ML               | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS   | 3     | 0       | HL | 400.00     | 1,200.00   |
| GELSTSOD275ML   | GELSTON LIME & SODA                               | CS   | 3     | 0       | HL | 378.26     | 1,134.78   |

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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| FRE018   | SYS-1179678  | O0047     | HL | 1976409 | SV  | 11/12/24 | 11/12/24 | CASH  | R1 | 4790224333   |

| Stock Code      | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| RSBLACK27524T   | RED SQ BLACK ICE NRB 275ML    | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| RSBLUE27524T    | RED SQ BLUE ICE NRB 275ML     | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML | CS   | 3     | 0       | HL | 359.35     | 1,078.05   |
| RSPINK27524T    | RED SQ PINK ICE NRB 275ML     | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD          | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |

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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: 458276FS

PRINT NAME: H. H. H. H.

13/12/24

SIGNATURE

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: C. C. C. C.

SIGNATURE

DATE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 17,357.19 |
| DISCOUNT  | ZAR | -347.14   |
| VAT       | ZAR | 2,551.47  |
| TOTAL     | ZAR | 19,561.52 |