

# 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: HEK001

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024

at: 10:39:37

INVOICE TO: HEKPOORT LIQUORS (BB)  
OOSTERMOED BELEGGINGS 201 (PTY)  
LTD T/A  
HEKPOORT  
PO BOX 36

DELIVER TO: HEKPOORT LIQUORS (BB)  
PLOT 504  
PLAASHEKPOORT  
KRUGERSDORP  
  
GAU/600163C

Shipping Instructions:



1894417  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| HEK001   | SYS-1179837  |           | HL | 1976835 | MV  | 12/12/24 | 12/12/24 | CASH  | R1 | 4920256098   |

| Stock Code         | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML    | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS   | 2     | 0       | HL | 693.91     | 1,387.82   |
| BELGINDLEM275ML    | BELGRAVIA DRY LEMON NRB 275ML         | CS   | 5     | 0       | HL | 326.31     | 1,631.55   |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML         | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| BELGPLATGN750      | BELGRAVIA PLATINUM 750ML @ 43%        | CS   | 1     | 0       | HL | 834.79     | 834.79     |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30%  | CS   | 2     | 0       | HL | 693.91     | 1,387.82   |

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

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|--------------------|------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVIN200       | BELGRAVIA 200ML @ 43%              | CS   | 1     | 0       | HL | 513.04     | 513.04     |
| BELGRAVIN750       | BELGRAVIA 750ML @ 43%              | CS   | 3     | 0       | HL | 801.39     | 2,404.17   |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30%     | CS   | 2     | 0       | HL | 693.91     | 1,387.82   |
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML          | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| RSENGY27524PIB     | RED SQ VODKA ENERGY NRB 275ML      | CS   | 5     | 0       | HL | 359.35     | 1,796.75   |
| RSENGY440MLTD      | RED SQ VODKA ENERGY 440ML          | CS   | 1     | 0       | HL | 392.39     | 392.39     |
| RSPINECRUSH440ML   | RED SQ PINE CRUSH 440ML            | CS   | 2     | 0       | HL | 356.09     | 712.18     |
| RSRED27524T        | RED SQ RED ICE NRB 275ML           | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| RSVODKA20012S      | RED SQ VODKA 200ML @ 43%           | CS   | 1     | 0       | HL | 487.39     | 487.39     |
| RSVODKAWBERRY750ML | RED SQ VODKA WILDBERRY 750ML @ 25% | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| RSVODSTRAW750ML    | RED SQ STRAWBERRY VODKA 750ML      | CS   | 1     | 0       | HL | 594.79     | 594.79     |

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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:

NSA001GP ELIAS

PRINT NAME:

19/12/24

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:

SIGNATURE

DATE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 19,560.10 |
| DISCOUNT  | ZAR | -586.80   |
| VAT       | ZAR | 2,846.00  |
| TOTAL     | ZAR | 21,819.30 |