

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: ROB011

Page 1 of 2

Printed on: 18/12/2024

at: 14:34.54

INVOICE TO: ROBERT BOTTLE STORE (LS)
ROBERT BOTTLE STORE (PTY) LTD
KAMEELPOORT NEK 'C'
PROVINCIAL SITE NO 10001
1002

DELIVER TO: ROBERT BOTTLE STORE (LS)
KAMEELPOORT NEK 'C'
PROVINCIAL SITE NO 10001
KWA MHLANGA VILLAGE
MPLU/022407

Shipping Instructions:



1896290
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROB011	SYS-1181020		HL	1978641	DW	18/12/24	18/12/24	CASH	M1	4070277977

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HL	400.00	6,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	326.31	3,263.10
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	15	0	HL	326.31	4,894.65
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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BENONI 1500
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	15	0	HL	326.31	4,894.65
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	15	0	HL	326.31	4,894.65
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61

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: 11821583
PRINT NAME: JH
DATE: 26/12/24

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: S. Boyne
DATE: 26/12/24

SUB-TOTAL	ZAR	29,927.54
DISCOUNT	ZAR	-448.91
VAT	ZAR	4,421.77
TOTAL	ZAR	33,900.40