

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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: OWN001

Page 1 of 2

Printed on: 31/12/2024

at: 8:08.00

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: FUNDUDZI TRADING ENTERPRISES (PTY)  
LTD  
OWNS LIQUOR STORE  
FUNDUDZI TRADING ENTERPRISES (PTY)  
LTD  
PO BOX 1594  
CENTURION

DELIVER TO: OWNS LIQUOR STORE  
ERF 2784 SHOP 2  
KIRKNESS PARK SHOPPING CENTRE  
CNR  
BEVES & HERTZOG AVENUES  
CENTURION  
GAU/039552

Shipping Instructions:



1898747  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| OWN001   |              |           | HL | 1980938 | JM  | 30/12/24 | 31/12/24 | CASH  | PA | 4510298641   |

| Stock Code         | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30%  | CS   | 1     | 0       | HL | 730.44     | 730.44     |
| BELGRAVGIN200      | BELGRAVIA 200ML @ 43%                 | CS   | 1     | 0       | HL | 513.04     | 513.04     |
| BELGINDLEM275ML    | BELGRAVIA DRY LEMON NRB 275ML         | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| BELGINPITO275ML    | BELGRAVIA PINK TONIC NRB 275ML        | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| RSELEBL27524T      | RED SQ ELECTRIC BLUE ENERGY NRB 275ML | CS   | 1     | 0       | HL | 378.26     | 378.26     |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML         | CS   | 1     | 0       | HL | 400.00     | 400.00     |
| SKILPADTEPEL275    | SKILPADTEPEL GIN RTD                  | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| BUFFELBRA750       | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%  | CS   | 1     | 0       | HL | 956.52     | 956.52     |

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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| Stock Code   | Description                      | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|----------------------------------|------|-------|---------|----|------------|------------|
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS   | 2     | 0       | HL | 400.00     | 800.00     |

Receiving  
OWN LIQUOR

2 JAN 2025

GMV | GRN no: 10501984

Driver's Name: FRANKIE

Reg No: 10501984

Driver Sign: [Signature]

Receiving Sign: [Signature]

DATE

HALEWOOD

DEBRIEFED 2

Runners JHB

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: [Signature]

SIGNATURE

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: JEFFREY

SIGNATURE

DATE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 4,808.70 |
| VAT       | ZAR | 721.31   |
| TOTAL     | ZAR | 5,530.01 |