

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/061657/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAB011

Page 1 of 1

Printed on: 31/12/2024

at: 13:32:39

INVOICE TO: THE SOUTH AFRICAN BREWERIES (PTY)
LTD
SOUTH AFRICAN BREWERIES (PTY) LTD
65 PARK LANE
SANDTON
2196

DELIVER TO: SAB GROBLERSDAL DEPOT
1 NYWERHEID STREET
GROBLERSDAL

DTV12033

Shipping Instructions:



1898927
Supplier Copy
Tax Invoice

CUST AGC	CUSTOMER REF	STORE NO.	BR	QJR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAB030	JAN'26	18	HL	1981125	GU	31/12/24	31/12/24	30 Days	M1	4160180495

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	39	0	HL	344.22	13,424.58
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	26	0	HL	312.57	8,126.82
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	13	0	HL	312.57	4,063.41
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	26	0	HL	312.57	8,126.82
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	65	0	HL	312.57	20,317.05
BELGINDLEM440ML	BELGRAVIA DRY LEMONICAN 440ML	CS	36	0	HL	364.00	13,104.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	39	0	HL	312.57	12,190.23

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: _____ PRINT NAME: _____

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: _____

SIGNATURE

DATE

SUB-TOTAL	ZAR	79,352.91
VAT	ZAR	11,902.93
TOTAL	ZAR	91,255.84

Your Vat No. : 4160180495

SOUTHOAFRICANIBREWERIESR(PTY)PLTD LTD SAB GROBLERSDAL DEPOT
1 NYWERHEID STREET
65 PARK LANE
SANDTON
GROBLERSDAL

2196
079 496 1762

DTI/12033

SAB030 JAN'26 HL 80833674 GU 11/01/25 80201162

RSENGY27524PIB	39.000RED SQ VODKA ENERGY NRB 275ML	344.22	13424.58-
RSRED27524T	26.000RED SQ RED ICE NRB 275ML	312.57	8126.82-
BELGINBLT0275ML	13.000BELGRAVIA BLUE TONIC NRB 275ML	312.57	4063.41-
RSPURPLE27524T	26.000RED SQ PURPLE ICE NRB 275ML	312.57	8126.82-
RSBLUE27524T	65.000RED SQ BLUE ICE NRB 275ML	312.57	20317.05-
BELGINDLEM440ML	36.000BELGRAVIA DRY LEMON CAN 440ML	364.00	13104.00-
BELGINTON275ML	39.000BELGRAVIA TONIC NRB 275ML	312.57	12190.23-

244.000-

79352.91-

11902.93-

91255.84-

TERMS : 30 Days