

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: RIE004

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025

at: 11:42:52

INVOICE TO: RIET FONTEIN LIQUOR STORE (BB)
 P O BOX 95
 IFAFI
 HAARTEBEE SPOORT
 0260

DELIVER TO: RIET FONTEIN LIQUOR STORE (BB)
 PLOT 184 RIET FONTEIN
 VAN DER HOFF ROAD
 KAMEELDRIFT WEST

Shipping Instructions:



1899706
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| RIE004 | | | HL | 1982093 | JM | 06/01/25 | 06/01/25 | CASH | P5 | 4360264230 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 1 | 0 | HL | 343.48 | 343.48 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 1 | 0 | HL | 380.00 | 380.00 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 2 | 0 | HL | 400.00 | 800.00 |
| RSRED27524T | RED SQ RED ICE NRB 275ML | CS | 1 | 0 | HL | 326.31 | 326.31 |
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 1 | 0 | HL | 343.48 | 343.48 |
| CTP/APGBS27524T | C/TWIST PEACH PARADISE NRB 275ML | CS | 1 | 0 | HL | 343.48 | 343.48 |
| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS | 1 | 0 | HL | 343.48 | 343.48 |

Liquor Runners JHD
 DEBRIEFED 2

DATE
 TIME

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,880.23 |
| DISCOUNT | ZAR | -86.41 |
| VAT | ZAR | 419.09 |
| TOTAL | ZAR | 3,212.91 |

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: FAW 6208 PRINT NAME: Muzi
 SIGNATURE: [Signature] DATE: 13/01/25

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: Cathrine
 SIGNATURE: [Signature] DATE: 13/01/25