

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: PIE009

Page 1 of 1

Printed on: 08/01/2025

at: 15:01:00

INVOICE TO: PIENAARSRIVIER LIQUOR STORE (LF)
P O BOX 1
PEINAARSRIVIER
0420

DELIVER TO: PIENAARSRIVIER LIQUOR STORE (LF)
POR 8 OF FARM
NO 71 BELA BELA
ELANDSKRAAL
WATERBERG
NTV/004072

Shipping Instructions:



1900681
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIE009	SYS-1184149		HL	1983332	DW	08/01/25	08/01/25	CASH	PA	4430173718

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	400.00	1,200.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.28	1,891.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 276ML	CS	3	0	HL	326.31	978.93
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35

Liquor Runners Club
DEBRIEFED

DATE
TIME

HALEWOOD

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 10% handling charge
Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION NO: HB5440PS
PRINT NAME: FERNANDO
DATE: 10/01/25

SIGNATURE: [Signature]
DATE: [Blank]

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 10% handling charge
Commercial quality equipment is not to be used for fitting applications

PRINT NAME: FERNANDO
DATE: 10/01/25

SIGNATURE: [Signature]
DATE: [Blank]

SUB-TOTAL	ZAR	9,006.13
DISCOUNT	ZAR	-270.18
VAT	ZAR	1,310.38
TOTAL	ZAR	10,046.33