

# 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: RAR001

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025  
 at: 12:33.10

INVOICE TO: GERHARD PETRUS SCOONRAAD  
 RARA'S  
 GERHARD PETRUS SCOONRAAD  
 ERF 1164 MEYER STREET  
 WONDERBOOM SOUTH  
 0084

DELIVER TO: RARA'S  
 ERF 1164 MEYER STREET  
 WONDERBOOM SOUTH  
 TSHWANE  
 GAL/201174C

Shipping Instructions:



1901671  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAR001	A-RARA'S - STOCK FOR BACK 2 S		HL	1984133	MF	13/01/25	13/01/25	CASH	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	0.00	0.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	0.00	0.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	0.00	0.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	0.00	0.00
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	0.00	0.00
			0	5	0		

# HALEWOOD

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

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

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: HB-752 FS  
 PRINT NAME: M. P. L. S.  
 DATE: 21/01/24

SIGNATURE: *[Signature]*

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]*  
 SIGNATURE: *[Signature]*  
 DATE: \_\_\_\_\_