

# 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: PLA019

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025  
 at: 14:23.38

INVOICE TO: PLATINUM CASH 'n CARRY-MOGWASE  
 PLATINUM DISTRIBUTION CENTRE(PTY)  
 LTD  
 P O BOX 1631  
 MOGWASE  
 0314

DELIVER TO: PLATINUM CASH 'n CARRY-MOGWASE  
 STAND 3 BODIRELO INDUSTRIAL AREA  
 MOGWASE  
  
 NWP0007223

Shipping Instructions:



1901768  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PLA019	SD - Request Approved		HL	1984396	SV	13/01/25	13/01/25	30 Days	R2	4150218487

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML Sonja van Zyl PLEASE DELIVER	CS	10	0	HL	0.00	0.00

Liquor Runners JHB  
 DEBRIEFED 2  
 DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

PLATINUM DISTRIBUTION CENTRE  
 RECEIVED, CONTENTS TO BE CHECKED  
 15 JAN 2025  
 NAME & SIGNATURE: *Sesethu*  
 PURCHASE LIQUOR

# 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 is 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: *HANNABE* FRONT NAME: *AKUSTOP*  
 SIGNATURE: *[Signature]* DATE: *15/1/25*

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: *SESETHU*  
 SIGNATURE: *[Signature]* DATE: *15/01/25*