

# 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: TLH006

Page 1 of 1

Printed on: 20/01/2025

at: 15:16:53

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TLHABANE LIQUOR SELLERS (OV)  
MOUMO STREET  
SHOP NO 1  
TLHABANE

DELIVER TO: TLHABANE LIQUOR SELLERS (OV)  
SHOP NO 1  
MOUMO STREET  
TLHABANE  
NWP/0008881

Shipping Instructions:



1903764  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| TLH006   | SYS-1186232  | O0039     | HL | 1986546 | SM  | 20/01/25 | 20/01/25 | 30 Days | R2 | 4140283336   |

| Stock Code    | Description        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|--------------------|------|-------|---------|----|------------|------------|
| WCPOGUES1X750 | POGUES 750ML @ 43% | EA   | 0     | 6       | HL | 238.70     | 1,432.20   |
| 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 a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: HIN 576 PRINT NAME: Christoph  
SIGNATURE: [Signature] DATE: 20/01/25

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: SO Doo  
SIGNATURE: [Signature] DATE: 20/01/2025

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,432.20 |
| DISCOUNT  | ZAR | -28.64   |
| VAT       | ZAR | 210.53   |
| TOTAL     | ZAR | 1,614.09 |