

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: PRI001

Page 1 of 2

Printed on: 21/01/2025

at: 14:30.39

INVOICE TO: PRIMROSE L/STORE (OV)
P O BOX 3308
BEDFORDVIEW
2008

DELIVER TO: PRIMROSE L/STORE (OV)
201 RIETFontein ROAD
PRIMROSE

GALI/501036C

Shipping Instructions:



1904237
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRI001	SYS-1186487	OL119	HL	1986938	SF	21/01/25	21/01/25	CASH	E2	4620246423

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HL	400.00	10,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HL	326.31	6,526.20

HALEWOOD

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: PRI001

Page 2 of 2

Printed on: 21/01/2025

at: 14:30:39

INVOICE TO: PRIMROSE L/STORE (OV)
P O BOX 3308
BEDFORDVIEW
2008

DELIVER TO: PRIMROSE L/STORE (OV)
201 RIETFontein ROAD
PRIMROSE

GAU/501036C

Shipping Instructions:


1904237
Supplier Copy
Tax Invoice

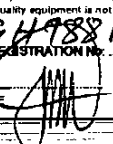
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRI001	SYS-1186487	OL119	HL	1986938	SF	21/01/25	21/01/25	CASH	E2	4620246423

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HL	378.26	7,565.20
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	326.31	3,263.10
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HL	326.31	3,263.10

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: HGH788FJ
PRINT NAME: AMOS
DATE: 23/01/2025
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: Ra
DATE: 23 Jan 25
SIGNATURE: 

SUB-TOTAL	ZAR	32,249.15
DISCOUNT	ZAR	-644.98
VAT	ZAR	4,740.64
TOTAL	ZAR	36,344.81