

# 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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: HUN008

Printed on: 28/01/2025

at: 8:27.33

INVOICE TO: JOAO FERREIRA DE GOVEIA  
HUNTERS REST LIQUOR STORE (BB)  
(INW044)  
JOAO FERREIRA DE GOVEIA  
PO BOX 612  
KROONDAL  
0350

DELIVER TO: HUNTERS REST LIQUOR STORE (BB)  
24 BOSCH STREET  
RUSTENBURG  
  
NWP/0007896

Shipping Instructions:



1905650  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HUN008	SYS-1187422		HL	1988058	SV	26/01/25	28/01/25	CASH	R2	4940266416

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HL	343.48	3,434.80
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	343.48	3,434.80
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HL	330.43	1,652.15

HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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

SUB-TOTAL	ZAR	8,521.75
DISCOUNT	ZAR	-255.65
VAT	ZAR	1,239.91
TOTAL	ZAR	9,506.01

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: 4B3983B PRINT NAME: DSCOR  
SIGNATURE: \_\_\_\_\_ DATE: 29-01-2025

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: JOSE  
SIGNATURE: \_\_\_\_\_ DATE: 29-01-2025