

# 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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500

SOUTH AFRICA

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: RAD007

Page 1 of 2

Printed on: 30/01/2025

at: 12:44.53

INVOICE TO: RADIUM BOTTLESTORE (PTY) LTD  
RADIUM LIQUOR STORE  
RADIUM BOTTLESTORE (PTY) LTD  
P O BOX 333  
RADIUM  
0483

DELIVER TO: RADIUM LIQUOR STORE  
PORTION 1 OF THE FARM  
BLAAUWBOSHKUIL  
20 BELA BELA  
WATERBERG  
NTV/010957

Shipping Instructions:



1906757  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF           | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|------------------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| RAD007   | A-0 - Request Approved |           | HL | 1989545 | DW  | 30/01/25 | 30/01/25 | CASH  | PB | 4330309248   |

| Stock Code      | Description                                                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML | BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%<br>Donald Warie | CS   | 3     | 0       | HL | 0.00       | 0.00       |

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

# 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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: RAD007

Page 2 of 2

Printed on: 30/01/2025  
at: 12:44.53

INVOICE TO: RADIUM BOTTLESTORE (PTY) LTD  
RADIUM LIQUOR STORE  
RADIUM BOTTLESTORE (PTY) LTD  
P O BOX 333  
RADIUM  
0483

DELIVER TO: RADIUM LIQUOR STORE  
PORTION 1 OF THE FARM  
BLAAUWBOSHKUIL  
20 BELA BELA  
WATERBERG  
NTV/010957

Shipping Instructions:



1906757  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF           | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|------------------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| RAD007   | A-0 - Request Approved |           | HL | 1989545 | DW  | 30/01/25 | 30/01/25 | CASH  | PB | 4330309248   |

| Stock Code          | Description    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|----------------|------|-------|---------|----|------------|------------|
|                     | PLEASE DELIVER |      |       |         |    |            |            |
| <div>HALEWOOD</div> |                |      |       |         |    |            |            |
|                     |                |      |       |         |    |            |            |
|                     |                |      |       |         |    |            |            |

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

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: HGH 98875

PRINT NAME: Anur

SIGNATURE

DATE 07/02/25

#### 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: [Signature]

SIGNATURE

DATE 31/2/25

|           |     |      |
|-----------|-----|------|
| SUB-TOTAL | ZAR | 0.00 |
| VAT       | ZAR | 0.00 |
| TOTAL     | ZAR | 0.00 |