

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OVE088

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/01/2025

at: 15:11.32

INVOICE TO: HALZEN (PTY) LTD
OVERLAND HYPER STANDERTON (OV)
STANDERTON
PO BOX 299
2430

DELIVER TO: OVERLAND HYPER STANDERTON (OV)
35 VRY STREET
STANDERTON

9-2-1-08364

Shipping Instructions:



1907351
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OVE088	SYS-1188721	OL384	HL	1990269	MMC	31/01/25	31/01/25	CASH	M1	4270289237

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	30	0	HL	326.31	9,789.30
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	326.31	1,631.55
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	5	0	HL	326.31	1,631.55
RSBLUE27524T	RED SQUARE BLUE ICE RTD NRB 275ML @ 5%	CS	136	0	HL	326.31	44,378.16
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	78	0	HL	326.31	25,452.18
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	15	0	HL	326.31	4,894.65

Liquor Runners JHB
DEBRIEFED 2

DATE

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: HB54407S FRONT NAME: JANUARI
SIGNATURE: [Signature] DATE: 10/2/25

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

FRONT NAME: [Signature] DATE: 10/2/2025
SIGNATURE: [Signature] DATE: 10/2/2025

SUB-TOTAL	ZAR	87,777.39
DISCOUNT	ZAR	-1,755.55
VAT	ZAR	12,903.28
TOTAL	ZAR	98,925.12