

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: MAL044

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/02/2025

at: 13:08.44

INVOICE TO: FRISBEE TRADE INVEST 1323CC  
ULTRA LIQUOR MALANSHOF  
FRISBEE TRADE INVEST 1323CC  
ERF 560 SHOPS 5 & 6  
MALANSHOF SHOPPING CENTRE  
MALANSHOF

DELIVER TO: ULTRA LIQUOR MALANSHOF  
ERF 560 SHOPS 5 & 6  
MALANSHOF SHOPPING CENTRE  
CNR HANS SCOEMAN DRIVE & PHILLIP  
LE ROUX  
RANDBURG  
GAU/101124C

Shipping Instructions:



1909499  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAL044	SYS-1190100		HL	1992569	JF	10/02/25	10/02/25	CASH	J5	4430266355

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	3	0	HL	827.45	2,482.35
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0			231.31	1,387.86

**Liquor Runners JHB**  
**DEBRIEFED 2**  
DATE \_\_\_\_\_  
TIME \_\_\_\_\_

# HALEWOOD

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

SUB-TOTAL	ZAR	5,258.07
VAT	ZAR	788.71
TOTAL	ZAR	6,046.78

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: HBC 748 35  
FRONT NAME: MORRICE  
DATE: 14/02/25  
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

FRONT NAME: Michelle Monye  
DATE: 14/02/25  
SIGNATURE: \_\_\_\_\_