

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: STO014

Printed on: 11/02/2025

at: 11:09:55

INVOICE TO: STONEHAVEN ON VAAL
 P O BOX 6140
 VANDERBIJLPARK
 1900

DELIVER TO: STONEHAVEN ON VAAL
 NEXT TO RIVERSIDE HOTEL
 VANDERBIJLPARK

Shipping Instructions:



1909871
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STO014			HL	1992760	DD	10/02/25	11/02/25	CASH	V1	4490146455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	913.04	913.04
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	882.61	882.61
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: STO014

Printed on: 11/02/2025

at: 11:09:55

INVOICE TO: STONEHAVEN ON VAAL
 P O BOX 6140
 VANDERBIJLPARK
 1900

DELIVER TO: STONEHAVEN ON VAAL
 NEXT TO RIVERSIDE HOTEL
 VANDERBIJLPARK

Shipping Instructions:



1909871
 Supplier Copy
 Tax Invoice

CUST-ACC..	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STO014			HL	1992760	DD	10/02/25	11/02/25	CASH	V1	4490146455

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	4	0	HL	160.87	643.48
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87

HALEWOOD

Liquor Runners JWB
 DEBRIEFED 2

DATE

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: Hewood98 PRINT NAME: William
 SIGNATURE:  DATE: 13-02-25

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: Michael
 SIGNATURE:  DATE: 13/02/2025

SUB-TOTAL	ZAR	4,765.22
VAT	ZAR	714.78
TOTAL	ZAR	5,480.00