

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: THU005

Printed on: 12/02/2025

at: 13:02:09

INVOICE TO: THULANE DISTRIBUTORS
1665 UMZUKUZA STREET
ILIVIENHOUTBOSCH EXT 13
CENTURION
0157

DELIVER TO: THULANE DISTRIBUTORS
1665 UMZUKUZA STREET
OLIVIENHOUTBOSCH EXT 13
CENTURION

Shipping Instructions:



1910310
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| THU005 | SYS-1190418 | | HL | 1993124 | SM | 11/02/25 | 12/02/25 | CASH | PA | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVIN750 | BELGRAVIA LONDON DRY GIN 750ML @ 43% | CS | 2 | 0 | HL | 847.31 | 1,694.62 |
| WCOGUES1X750 | POGUES IRISH WHISKEY 750ML @ 43% | EA | 0 | 6 | HL | 246.52 | 1,479.12 |

HALEWOOD

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: HG2751FR PRINT NAME: M. Ndlovu

SIGNATURE: _____ DATE: _____

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: S. Simon DATE: 20/02/25

SIGNATURE: _____ DATE: _____

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,173.74 |
| VAT | ZAR | 476.06 |
| TOTAL | ZAR | 3,649.80 |