

# 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: IND018

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/02/2025  
 at: 14:34:15

INVOICE TO: INDLOVU KINGDOM (PTY) LTD  
 INDLOVU LIQUOR  
 INDLOVU KINGDOM (PTY) LTD  
 787 EILEEN AVE C/O R555  
 JACKAROO PARK  
 1035

DELIVER TO: INDLOVU LIQUOR  
 SHOP 2 787 EILEEN AVE  
 C/O R555  
 JACKAROO PARK  
 9-2-1-07829

Shipping Instructions:



1910676  
 Supplier Copy  
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| IND018   | SYS-1190739  |           | HL | 1993637 | AK  | 13/02/25 | 13/02/25 | CASH  | M1 | 4960295535   |

| Stock Code         | Description  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--|------|-------|---------|----|------------|------------|
| BELGINDLEM660ML    | BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%       | CS   | 2     | 0       | HL | 339.13     | 678.26     |
| BELGINPITO275ML    | BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%      | CS   | 1     | 0       | HL | 360.87     | 360.87     |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30%                     | CS   | 1     | 0       | HL | 769.57     | 769.57     |
| BUFFELKOL24X275    | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5% | CS   | 3     | 0       | HL | 360.87     | 1,082.61   |
| CTPINACOLADA440ML  | CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%     | CS   | 1     | 0       | HL | 421.74     | 421.74     |
| CTRUM&COLA275ML    | CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%      | CS   | 1     | 0       | HL | 360.87     | 360.87     |
| CTT/PUNCH24275     | CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%  | CS   | 1     | 0       | HL | 360.87     | 360.87     |
| HASENRACHE750ML    | HASENRACHE HERBAL LIQUEUR 750ML @ 35%              | EA   | 0     | 2       | HL | 191.30     | 382.60     |
| HOBLANCNTARC250    | HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%   | CS   | 1     | 0       | HL | 1,086.96   | 1,086.96   |
| ORIMARG30012S      | ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%   | CS   | 1     | 0       | HL | 260.87     | 260.87     |
| ORISTRAW30012S     | ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%  | CS   | 1     | 0       | HL | 260.87     | 260.87     |
| RSBLACK27524T      | RED SQUARE BLACK ICE RTD NRB 275ML @ 5%            | CS   | 1     | 0       | HL | 360.87     | 360.87     |
| RSTEQ27524PIB      | RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5%       | CS   | 1     | 0       | HL | 400.00     | 400.00     |

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Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

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|---------------|---|------|-------|---------|----|------------|------------|
| SKDP/FRUIT275 | SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%     | CS   | 1     | 0       | HL | 330.43     | 330.43     |
| SKDSTRAWBERRY | SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3% | CS   | 1     | 0       | HL | 330.43     | 330.43     |

HALEWOOD

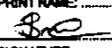
Liquor Runners JHB  
DEBRIEFED 2

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: HB 182 PS  
PRINT NAME: Justice  
SIGNATURE:   
DATE: 17/02/2025

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

DATE: 17/02/25  
TIME: 2:00  
PRINT NAME: Theresa  
SIGNATURE:   
DATE: 17/02/25

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 7,447.82 |
| VAT       | ZAR | 1,117.16 |
| TOTAL     | ZAR | 8,564.98 |