

# 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: PLA042

Printed on: 17/02/2025  
 at: 11:42:02

INVOICE TO: VIDETTE  
 PLANT & OLYMPUS TEA GARDEN & REST  
 (F.U.D) (NT)  
 VIDETTE  
 PLOT 9 OLYMPUS AH  
 47 NEPTUNE WAY CNR MIDAS AVENUE  
 TSHWANE

DELIVER TO: PLANT & OLYMPUS TEA GARDEN & REST  
 (F.U.D) (NT)  
 PLOT 9 OLYMPUS AH  
 47 NEPTUNE WAY CNR MIDAS AVENUE  
 OLYMPUS AH  
 GAU201419C

Shipping Instructions:



1911052  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PLA042	SD-F.U.D - REBATE PAYMENT FOR		HL	1994054	MF	17/02/25	17/02/25	PREPAID	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	4	0	HL	0.00	0.00

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Liquor Runners JHB  
 DEBRIEFED 2  
 DATE  
 TIME

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	PLEASE DELIVER						
							

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: 1911052 PRINT NAME: France  
 SIGNATURE: [Signature] DATE: 19/02/25

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: Inolani  
 SIGNATURE: [Signature] DATE: 19/02/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00