

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OAK003

Page 1 of 2

Printed on: 21/02/2025

at: 10:22:28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: OAKHILL CELLARS
P O BOX 2445
RANDBURG
2125

DELIVER TO: OAKHILL CELLARS
SHOP 123, SANLAM CENTRE
off OAK & HILL STS
RANDBURG

PLS DELIVER BEFORE 12 O' CLOCK

Shipping Instructions:



1912248
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OAK003	SYS-1191955		HL	1995250	JF	21/02/25	21/02/25	30 Days	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	20	0	HL	360.87	7,217.40
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	30	0	HL	360.87	10,826.10
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	12	HL	313.04	3,756.48
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HL	400.00	4,000.00

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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: FRW162015
PRINT NAME: Muzi
DATE: 26/02/2025
SIGNATURE: [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

PRINT NAME: [Signature]
DATE: 26/02/2025
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	25,799.98
VAT	ZAR	3,870.00
TOTAL	ZAR	29,669.98