

# 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: ROB001

**\*REPRINT\***

Printed on: 25/02/2025

at: 12:50.44

INVOICE TO: ROBERTSHAM LIQUOR MARKET  
11 GILES STREET  
ROBERTSHAM  
2091

DELIVER TO: ROBERTSHAM LIQUOR MARKET  
11 GILES STREET  
ROBERTSHAM  
  
GALV/103200C

Shipping Instructions:



1912992  
Supplier Copy  
Tax Invoice

CUST:ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ROB001	SYS-1192547		HL	1995957	ZC	25/02/25	25/02/25	CASH	J2	

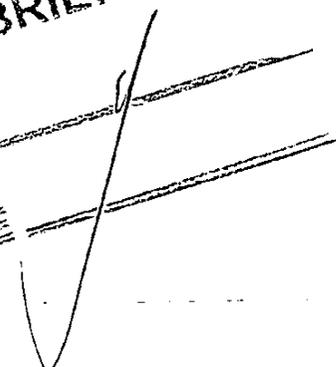
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48

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Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME



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ROB001	SYS-1192547		HL	1995957	ZC	25/02/25	25/02/25	CASH	J2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HL	321.74	321.74
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43

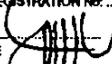
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DATE \_\_\_\_\_

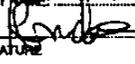
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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

HA 988 FS  
 VEHICLE REGISTRATION No. \_\_\_\_\_  
 SIGNATURE 

PRINT NAME: Amos  
 DATE: 28/02/2025

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

PRINT NAME: RABAC  
 SIGNATURE  E.G.T  
 DATE: 28/02/2025

SUB-TOTAL	ZAR	1,495.65
VAT	ZAR	224.34
TOTAL	ZAR	1,719.99