

# 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: XLL001

Printed on: 26/02/2025

at: 12:18.57

INVOICE TO: INSELE WHOLESALE (PTY)LTD  
 XL LIQUORS MANDELA SQUARE(BB)  
 INSELE WHOLESALE (PTY)LTD  
 ERF 1219 SHOP 12  
 MANDELA SQUARE SHOPPING CENTRE  
 GOLDEN HIGHWAY  
 BOITUMELO, VANDERBIJLPARK

DELIVER TO: XL LIQUORS MANDELA SQUARE(BB)  
 ERF 1219 SHOP 12  
 MANDELA SQUARE SHOPPING CENTRE  
 CNR MANDELA SQUARE STREET &  
 BOITUMELO, VANDERBIJLPARK  
 GAU101976C

Shipping Instructions:



1913231  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
XLL001	SYS-1192379		HL	1995799	TP	24/02/25	26/02/25	PREPAID	V1	

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
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	15	0	HL	360.87	5,413.05
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	15	0	HL	360.87	5,413.05

# HALEWOOD

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

0 32 0

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: HA1009R PRINT NAME: William  
 SIGNATURE: [Signature] DATE: 06-03-25

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: Frank  
 SIGNATURE: [Signature] DATE: 06/03/2025

SUB-TOTAL	ZAR	12,520.72
DISCOUNT	ZAR	-375.62
VAT	ZAR	1,821.77
TOTAL	ZAR	13,966.87