

# 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: TAB006

Printed on: 10/03/2025

at: 13:15:21

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: OLYMPIC PARK TRADING 118 (PTY) LTD  
 TABOOZ KENSINGTON  
 OLYMPIC PARK TRADING 118 (PTY) LTD  
 PO BOX 131054  
 2021

DELIVER TO: TABOOZ KENSINGTON  
 223 BRAM FISCHER  
 KENSINGTON  
  
 GLB/7000012732

Shipping Instructions:



1915935  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAB006	SYS-1193650		HL	1997515	JF	04/03/25	10/03/25	30 Days	J3	4570252009

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HL	400.65	801.30
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	3	0	HL	400.65	1,201.95
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HL	322.17	644.34
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	884.87	1,769.74
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	521.74	1,043.48
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	847.31	1,694.62
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	573.91	573.91
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HL	421.74	1,265.22
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	4	0	HL	400.00	1,600.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HL	434.78	869.56
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87

HALEWOOD

Liquor Runners  
 DEBRIEFED  
 DATE  
 TIME

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a Halewood South Africa Company) Registration number: 1998/001967/07  
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: TAB006

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/03/2025  
at: 13:15:21

INVOICE TO: OLYMPIC PARK TRADING 118 (PTY) LTD  
TABOOZ KENSINGTON  
OLYMPIC PARK TRADING 118 (PTY) LTD  
PO BOX 131054  
2021

DELIVER TO: TABOOZ KENSINGTON  
223 BRAM FISCHER  
KENSINGTON  
  
GLB/7000012732

Shipping Instructions:



1915935  
Supplier Copy  
Tax Invoice

CUST. ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TAB006	SYS-1193650		HL	1997515	JF	04/03/25	10/03/25	30 Days	J3	4570252009

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	249.26	1,495.56

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: WTC 744 B  
PRINT NAME: Anders  
DATE: 14/03/25  
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: Lorraine  
DATE: 14/03/2025  
SIGNATURE: 

SUB-TOTAL	ZAR	15,755.99
VAT	ZAR	2,363.38
TOTAL	ZAR	18,119.37