

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1995/001887/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

TEL: +27 11 746 4200  
 FAX: +27 11 422 5888

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: TAB004

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/03/2025  
 at: 16:01:57

INVOICE TO: TABELO TAVERN  
 PO BOX 414  
 MALELANE  
 1320

DELIVER TO: TABELO TAVERN  
 STAND 784  
 LANGELOOP TRUST  
 NKOMAZI  
 9-2-1-07183

Shipping Instructions:



1916733  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST. VAT NUM.
TAB004			HW	2000016	NH	11/03/25	11/03/25	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	4	0	HL	339.13	1,356.52
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	6	0	HL	360.87	2,165.22
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HL	421.74	4,217.40
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	769.57	769.57

# HALEWOOD

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

0 41 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: AF 7F 157C  
 PRINT NAME: MAR 711  
18-03-25  
 DATE

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: DORRIES  
[Signature]  
 SIGNATURE

18/03/25  
 DATE

SUB-TOTAL	ZAR	15,726.11
VAT	ZAR	2,358.93
TOTAL	ZAR	18,085.04