

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd - a Halewood South Africa Company  
 Company Registration number: 1993/001257/07  
 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: SAN020

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/03/2025

at: 12:32:27

INVOICE TO: SANTA ROSA LIQUOR STORE (BB)  
 (IGP120)  
 P O BOX 42713  
 FORDSBURG  
 2033

DELIVER TO: SANTA ROSA LIQUOR STORE (BB)  
 (IGP120)  
 104 KIMBERLEY & ANSON STRS  
 ROBERTSHAM  
  
 GAU/102173C

Shipping Instructions:



1916918  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAN020	SYS-1195065		HL	2000243	ZC	12/03/25	12/03/25	COD -15 Days FROM I	J2	4760239121

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	✓ 1	0	HL	360.87	360.87
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	✓ 3	0	HL	360.87	1,082.61
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	✓ 4	0	HL	400.65	1,602.60
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	✓ 2	0	HL	400.00	800.00

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 No: HB24408  
 PRINT NAME: *Dennis*  
 SIGNATURE: *[Signature]*  
 DATE: 12/03/25

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: *Dharmesh*  
 SIGNATURE: *[Signature]*  
 DATE: 13/03/25

SUB-TOTAL	ZAR	3,846.08
DISCOUNT	ZAR	-115.38
VAT	ZAR	559.61
TOTAL	ZAR	4,290.31