

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa
 Company Registration number 1993/001837/07
 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: ZIK004

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/03/2025
 at: 10:13.04

INVOICE TO: ZIKHONA DISTRIBUTORS (PTY) LTD
 ZIKHONA DISTRIBUTORS
 R573 MAIN ROAD
 NO 2 VLAKLAGTE
 MPUMALANGA
 0458

DELIVER TO: ZIKHONA DISTRIBUTORS
 NO 2 VLAKLAGTE
 R573 MAIN ROAD
 MPUMALANGA
 3673

Shipping Instructions:



1917938
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ZIK004	SYS-1195745		HL	2001211	MMC	17/03/25	17/03/25	CASH	M1	4040308084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	81	0	HL	400.65	32,452.65
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	78	0	HL	360.87	28,147.86
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	78	0	HL	360.87	28,147.86
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	78	0	HL	360.87	28,147.96

Quantity Pallets Returned _____

Date _____

Customer Signature _____

Driver Signature _____

Truck Registration Number _____

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: H50376FS PRINT NAME: Halewood
 SIGNATURE: [Signature] DATE: 19/03/25

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: Mpum
 SIGNATURE: [Signature] DATE: 19-03-2025

SUB-TOTAL	ZAR	116,896.23
DISCOUNT	ZAR	-3,480.59
VAT	ZAR	17,012.34
TOTAL	ZAR	130,427.98