

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1795/001887/07  
 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: TJS002

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/03/2025  
 at: 15:46.36

INVOICE TO: CLINTON AFONSO  
 TJ'S BLUE BOTTLE LIQUORS (BB)  
 (IGP035)  
 ONTRACK INVESTMENTS 20 PTY LTD  
 P O BOX 7077  
 ROODEPOORT  
 1711

DELIVER TO: TJ'S BLUE BOTTLE LIQUORS (BB)  
 (IGP035)  
 1 LOUIS STR  
 DISCOVERY  
 ROODEPOORT  
 GLB/7000003882

Shipping Instructions:



1918317  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TJS002	SYS-1195916		HL	2001644	JF	17/03/25	17/03/25	30 Days	W1	4360273140

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44

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 DEBRIEFED 2  
 DATE  
 TIME

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

AGH 9887  
 VEHICLE REGISTRATION No: 9887  
 PRINT NAME: Amos  
 DATE: 24/03/2025  
 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: Brett  
 SIGNATURE: [Signature]  
 DATE: 24/03/2025

SUB-TOTAL	ZAR	2,790.47
DISCOUNT	ZAR	-83.71
VAT	ZAR	406.01
TOTAL	ZAR	3,112.77