

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company. Registration number 1993/001267/07  
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: BOS039

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/03/2025

at: 11:13.19

INVOICE TO: GRANT THOMSON  
BOSSA - FOURWAYS(NT)  
GRANT THOMSON  
ERF 814 RESTAURANT PREMISES  
HAMMETS CROSSING OFFICE PARK  
MAROELADAL EXT 15  
WITKOPPEN, SANDTON

DELIVER TO: BOSSA - FOURWAYS(NT)  
ERF 814 RESTAURANT PREMISES  
HAMMETS CROSSING OFFICE PARK  
2 SELBOURNE ROAD  
WITKOPPEN, SANDTON  
GAU37576

Shipping Instructions:



1918757  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOS039	SD-BOS039 BOSSA FOURWAYS- STOC		HL	2002113	CF	19/03/25	19/03/25	PREPAID	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	0.00	0.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	0.00	0.00
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	1	HL	0.00	0.00
	PLEASE DELIVER						

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: MAD 412 855B PRINT NAME: Bertice  
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: Bertice  
SIGNATURE: [Signature] DATE: 19/03/25

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00