

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd's Halewood South Africa
 Company Registration Number: 1793/001557/07
 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: PLA042

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/03/2025

at: 12:32:58

INVOICE TO:
 VIDETTE
 PLANT & OLYMPUS TEA GARDEN & REST
 (F.U.D) (NT)
 VIDETTE
 PLOT 9 OLYMPUS AH
 47 NEPTUNE WAY CNR MIDAS AVENUE
 TSHWANE

DELIVER TO:
 PLANT & OLYMPUS TEA GARDEN & REST
 (F.U.D) (NT)
 PLOT 9 OLYMPUS AH
 47 NEPTUNE WAY CNR MIDAS AVENUE
 OLYMPUS AH
 GAU201419C

Shipping Instructions:



1919355
Supplier Copy
Tax Invoice

CUST_ACC	CUSTOMER REF	STORE NO:	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM.
PLA042	SD-		HL	2002858	MF	24/03/25	24/03/25	PREPAID	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd./a Halewood South Africa
 Company Registration number 1993/001887/07
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PLA042	SD-		HL	2002858	MF	24/03/25	24/03/25	PREPAID	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	0.00	0.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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: PRINT NAME: CHRISTOPHER
 SIGNATURE: [Signature] DATE: 26/3/25

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: [Signature]
 SIGNATURE: [Signature] DATE: 26/03/2025

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00