

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: S&J001

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/03/2025

at: 16:21.48

INVOICE TO: S&J LIQUORS (OV)
 P O BOX 523
 BASSONIA
 2061

DELIVER TO: S&J LIQUORS (OV)
 1 SOUTHRAND ROAD
 JOHANNESBURG
 LINMEYER

 GAU/100150C

Shipping Instructions:



1920219
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
S&J001	SYS-1196954	OL134	HL	2002827	ZC	24/03/25	25/03/25	CASH	J2	4720274432

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	3	0	HL	321.74	965.22
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	1	0	HL	400.00	400.00
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	342.83	685.66
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35
			0	9	0		

Liquor Runners (P) B
 DEBRIEFED 2
 DATE: _____

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	3,566.97
DISCOUNT	ZAR	-71.34
VAT	ZAR	524.35
TOTAL	ZAR	4,019.98

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: Halewood 15
 SIGNATURE: [Signature]
 PRINT NAME: William
 DATE: 25/03/25

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: [Signature]
 SIGNATURE: [Signature]
 DATE: 25/03/25