

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: BEN004

Printed on: 31/03/2025

at: 13:02.37

INVOICE TO: GINOS LIQUOR STORE (BB) (IGP010)  
P O BOX 6875  
BRACKENDOWNS  
1450

DELIVER TO: GINOS LIQUOR STORE (BB) (IGP010)  
SHOP 3  
cnr BENDOR & VAAL STS  
BRACKENDOWNS

Shipping Instructions:



1921036  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEN004	SYS-1198162		HL	2004669	ZC	31/03/25	31/03/25	30 Days	J2	4020246098

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	3	0	HL	269.57	808.71
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HL	421.74	1,265.22
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	1	0	HL	627.83	627.83
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

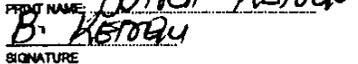
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PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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: HGH 988 FJ PRINT NAME: AMOS  
SIGNATURE:  DATE: 04/04/2025

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: BONGI KETOBU  
SIGNATURE:  DATE: 04-04-25

SUB-TOTAL	ZAR	5,172.23
DISCOUNT	ZAR	-155.17
VAT	ZAR	752.56
TOTAL	ZAR	5,769.62