

# HALEWOOD

SOUTH AFRICA

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: MAG020

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/04/2025  
at: 11:46:28

INVOICE TO: MAGAGULA DRANKWINKEL  
PO BOX 2748  
KA-BOKWENI  
NELSPRUIT  
1245

DELIVER TO: MAGAGULA DRANKWINKEL  
STAND ERF 232  
KABOKWENI  
GUTSHWAKOP  
MPU023003

Shipping Instructions:



1921596  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAG020			HW	2004995	VU	01/04/25	01/04/25	CASH	NP	4920278555

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	40	0	HL	421.74	16,869.60
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	30	0	HL	421.74	12,652.20

*SABER*  
03-04-25  
FR 157C

# HALEWOOD

Quantity Sales returned

Date: 03/04/2025

Customer Signature: *[Signature]*

Driver Signature

Trust Registration Number

# HALEWOOD

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MAG020			HW	2004995	VU	01/04/25	01/04/25	CASH	NP	4920278555

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	10	0	HL	421.74	4,217.40
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35

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 damaged in transit  
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 illegal applications

VEHICLE REGISTRATION No: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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*[Signature]*  
SIGNATURE \_\_\_\_\_ DATE 03/04/2025

SUB-TOTAL	ZAR	35,543.55
VAT	ZAR	5,331.53
TOTAL	ZAR	40,875.08