

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: RAN002

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/04/2025
 at: 14:56.38

INVOICE TO: **RANDBURG L/STORE (BB) (IGP245)**
 P O BOX 706
 FERNDAL
 2160

DELIVER TO: **RANDBURG L/STORE (BB) (IGP245)**
 101 OXFORD ROAD
 FERNDAL

Shipping Instructions:



1922084
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RAN002			HL	2005544	JF	02/04/25	02/04/25	CASH	J5	4020189124

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HL	322.17	322.17
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2
 [Signature]

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: HGK00915 PRINT NAME: William
 SIGNATURE: [Signature] DATE: 04-04-25

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] DATE: 4/4/25

SUB-TOTAL	ZAR	4,307.83
DISCOUNT	ZAR	-129.23
VAT	ZAR	626.81
TOTAL	ZAR	4,805.41

4721.00