

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: OWN001

Printed on: 07/04/2025

at: 14:34.52

INVOICE TO: FUNDUDZI TRADING ENTERPRISES (PTY)
 LTD
 OWNS LIQUOR STORE
 FUNDUDZI TRADING ENTERPRISES (PTY)
 LTD
 PO BOX 1594
 CENTURION

DELIVER TO: OWNS LIQUOR STORE
 ERF 2764 SHOP 2
 KIRKNESS PARK SHOPPING CENTRE
 CNR
 BEVES & HERTZOG AVENUES
 CENTURION
 GAU/039552

Shipping Instructions:
 DELIVER BEFORE 4PM



1922933
 Supplier Copy
 Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OWN001			HL	2006538	SV	07/04/25	07/04/25	CASH	PA	4510298641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	769.57	769.57
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HL	339.13	339.13

HALEWOOD

Receiving
 OWN LIQUOR
 10 APR 2025
 GMV | GRN No: _____
 Driver's Name: _____
 Reg No: _____
 Driver Sign: _____
 Receiving Sign: _____
 TIME _____

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OWN001			HL	2006538	SV	07/04/25	07/04/25	CASH	PA	4510298641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HL	321.74	321.74
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HL	365.22	365.22

HALEWOOD

Liquor Runners JHE
DEBRIEFED 2

DATE: _____

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: 198-7165 PRINT NAME: Hickman
Situngen 12/04/25
SIGNATURE DATE

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: TEBAGO
[Signature] 10/04/2025
SIGNATURE DATE

SUB-TOTAL	ZAR	3,800.01
VAT	ZAR	570.00
TOTAL	ZAR	4,370.01