

# 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: SOU016

Printed on: 08/04/2025

at: 12:13.18

INVOICE TO: SOUL TO SOUL  
 MXOLISI SAUL THWALA  
 P O BOX 3062  
 STANDERTON  
 2430

DELIVER TO: SOUL TO SOUL:  
 SHOP 2  
 SAKHILE TOWNSHIP  
 STANDERTON  
 9-2-1-04594

Shipping Instructions:



1923289  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
SOU016			HL	2006895	QS	08/04/25	08/04/25	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HL	260.87	1,304.35
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35

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

0 35 0

SUB-TOTAL	ZAR	12,434.80
VAT	ZAR	1,865.22
TOTAL	ZAR	14,300.02

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: 1214/25 PRINT NAME: Christopher  
 SIGNATURE: [Signature] DATE: 12/04/25

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: hickey  
 SIGNATURE: [Signature] DATE: 12/04/2025